



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301043

BILL AMOUNT \$2,100.77

INVOICE # 800620

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718267  
Invoice Date: 08/27/2012  
Invoice No. 800620  
Period ending: 05/31/2012

Case Management Number LD OG2012-301043

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	4.60	\$ 1,594.60
L230 Court Mandated Conferences	1.50	\$ 361.50
L250 Other Written Motions/Submissions	0.40	\$ 96.40
=====		
TOTAL FEES	6.50	\$ 2,052.50
TOTAL FEES DUE		\$ 2,052.50
TOTAL DISBURSEMENTS DUE		\$ 48.27
TOTAL DUE THIS INVOICE		\$ 2,100.77



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301044

INVOICE # 800621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301044 TC Number: 690220

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review ABS exchange emails with borrower's counsel regarding motion to file out of time	L120	HTC	.10	315.00	31.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMAC's updated bucket chart	L190	phn	.20	200.00	40.00
05/16/12	Review Homecomings' Motion Partial Summary Judgment and Plaintiff's Motion for Judgment	L210	JAM	.20	145.00	29.00
05/21/12	Review emails relating to insurance on the property and issues regarding effect of bankruptcy on case	L120	HTC	.30	315.00	94.50
05/21/12	Exchange emails with A.Parma regarding cross motion for summary judgment and affidavit	L120	HTC	.20	315.00	63.00
05/21/12	Review affidavit of A.Levine and exchange emails with D.Parma regarding evidentiary submission	L120	HTC	.20	315.00	63.00
05/21/12	Review and analyze complaint and determine impact of GMAC's bankruptcy on the suit	L210	CWH	.20	330.00	66.00



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AUGUST 27, 2012

OG2012-301044

FED ID NO. 63-0243316

FEES \$467.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$467.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 27, 2012

OG2012-301044

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.80	252.00
Christian W. Hancock	Partner	330.00	.20	66.00
Jamie Mathews	Paralegal	145.00	.20	29.00
Preston H. Neel	Associate	200.00	.60	120.00
Total			1.80	467.00



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AUGUST 27, 2012

OG2012-301044

BILL AMOUNT \$467.00

INVOICE # 800621

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 690220  
Invoice Date: 08/27/2012  
Invoice No. 800621  
Period ending: 05/31/2012

Case Management Number LD OG2012-301044

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 332.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	0.40	\$ 95.00

=====

TOTAL FEES	1.80	\$ 467.00
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TOTAL FEES DUE	\$ 467.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 467.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301045

INVOICE # 800622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301045 TC Number: 715979

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.10	250.00	25.00

FEEs \$25.00

AMOUNT DUE THIS BILL \$25.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 27, 2012

OG2012-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.10	25.00
Total			.10	25.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012  
OG2012-301045  
INVOICE # 800622

BILL AMOUNT \$25.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715979  
Invoice Date: 08/27/2012  
Invoice No. 800622  
Period ending: 05/31/2012

Case Management Number LD OG2012-301045

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.00
=====		
TOTAL FEES	0.10	\$ 25.00
TOTAL FEES DUE		\$ 25.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301047

INVOICE # 800623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301047 TC Number: 713410

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze status, determine if bankruptcy stay is in place, and assess impact on case	L120	DKP	.20	323.00	64.60
05/16/12	Report on status of litigation in context of bankruptcy petition	L120	DKP	.50	323.00	161.50
05/18/12	Analyze need for suggestion of bankruptcy	L120	DKP	.20	323.00	64.60
05/18/12	Draft suggestion of bankruptcy	L240B	ES	.20	185.00	37.00
05/20/12	Analyze and revise suggestion of bankruptcy	L160	DKP	.30	323.00	96.90
05/21/12	Review correspondence from plaintiff's counsel regarding bankruptcy notice	L120	DKP	.20	323.00	64.60
05/21/12	Confer with C.Hancock regarding strategy for litigation after bankruptcy petition	L120	DKP	.20	323.00	64.60
05/21/12	Revise notice of bankruptcy and prepare for filing	L240B	ES	.10	185.00	18.50
05/21/12	Receive instructions regarding motions in limine	L240B	ES	.10	185.00	18.50
05/22/12	Review arguments and documents produced by plaintiff in preparation for motions in limine	L240B	ES	.30	185.00	55.50



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OG2012-301047

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Telephone messages and e-mail correspondence with plaintiff's counsel regarding bankruptcy stay	L210	DKP	.30	323.00	96.90
05/24/12	Review evidence produced by plaintiff and draft motions in limine	L240B	ES	1.70	185.00	314.50
05/31/12	Research deadlines upon filing notice of bankruptcy	L240B	ES	2.40	185.00	444.00
05/31/12	Analyze docket entries, deadlines in light of stay, upcoming trial date	L120	DKP	.20	323.00	64.60

FEES

\$1,566.30

AMOUNT DUE THIS BILL

\$1,566.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

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OG2012-301047

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David K. Pharr	Partner	323.00	2.10	678.30
Erin Saltaformaggio	Associate	185.00	4.80	888.00
Total			6.90	1,566.30



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AUGUST 27, 2012

OG2012-301047

BILL AMOUNT \$1,566.30

INVOICE # 800623

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713410  
Invoice Date: 08/27/2012  
Invoice No. 800623  
Period ending: 05/31/2012

Case Management Number LD OG2012-301047

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.50	\$ 484.50
L160 Settlement/Non-Binding ADR	0.30	\$ 96.90
L210 Pleadings	0.30	\$ 96.90
L240Ball Other	4.80	\$ 888.00

=====

TOTAL FEES	6.90	\$ 1,566.30
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TOTAL FEES DUE	\$ 1,566.30
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,566.30



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301049

INVOICE # 800624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301049 TC Number: 714803

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analysis of deposition transcript; update file and process payment for same.	L110	MST	.40	150.00	60.00
05/15/12	Consider strategy regarding State Law	L120	GP	.60	185.00	111.00
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Draft e-mail to J.Cheatham regarding third party complaint	L210	GP	.40	185.00	74.00
05/16/12	Review documents to produce as supplemental discovery responses	L310	GP	.50	185.00	92.50
05/16/12	Draft letter to T.McDaniel regarding supplemental discovery responses	L310	GP	.60	185.00	111.00
05/16/12	Reclassify bankruptcy categories based on GMACEs updated bucket chart	L190	phn	.20	200.00	40.00
05/17/12	Draft e-mail to J.Cheatham confirming agreement to waive service and attaching third party complaint	L210	GP	.50	185.00	92.50
05/21/12	Consider arguments relating to title claim	L120	GP	1.10	185.00	203.50
05/22/12	Consider strategy regarding Texas Business and Commerce Code	L120	GP	.40	185.00	74.00



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AUGUST 27, 2012

0G2012-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Telephone call from process server regarding payment for service of subpoena; conference with accounting and notify server of processed payment	L110	MST	.30	150.00	45.00
05/23/12	Analyze suggestion of bankruptcy approval	L120	phn	.30	200.00	60.00
05/24/12	Consider effect of latest bankruptcy guidance	L120	GP	.30	185.00	55.50
05/24/12	Draft suggestion of bankruptcy	L210	GP	.40	185.00	74.00
05/24/12	Draft motion to continue hearing	L210	GP	1.80	185.00	333.00
05/24/12	Analyze strategy with bankruptcy filing	L120	KSA	.30	223.00	66.90
05/25/12	Review and revise suggestion of bankruptcy	L210	GP	.20	185.00	37.00
05/25/12	Finalize Notice of Bankruptcy and prepare for filing and service	L210	MST	.40	150.00	60.00
05/25/12	Review bankruptcy analysis for suggestion of bankruptcy filing	L120	phn	.20	200.00	40.00
05/29/12	Telephone call with special process server regarding Tax ID number and notify accounting department of same	L110	MST	.20	150.00	30.00
05/30/12	Consider strategy for discovery	L120	GP	.60	185.00	111.00
05/31/12	Review and revise First American's Answer	L210	GP	.20	185.00	37.00
05/31/12	Draft e-mail to J.Cheatham regarding bankruptcy and answer	L120	GP	.80	185.00	148.00



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AUGUST 27, 2012

OG2012-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Receive notification of certified service delivery of Notice of Bankruptcy and update file regarding same.	L120	MST	.20	150.00	30.00

FEEs \$2,065.90

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
17A	Messenger/Delivery Charges	80.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$80.00

AMOUNT DUE THIS BILL \$2,145.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301049

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.50	225.00
Keith S. Anderson	Associate	223.00	.30	66.90
Preston H. Neel	Associate	200.00	1.10	220.00
Grant Premo	Associate	185.00	8.40	1,554.00
Total			11.30	2,065.90





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012  
0G2012-301049  
INVOICE # 800624

BILL AMOUNT \$2,145.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714803  
Invoice Date: 08/27/2012  
Invoice No. 800624  
Period ending: 05/31/2012

Case Management Number LD 0G2012-301049

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 135.00
L120 Analysis/Strategy	5.20	\$ 979.90
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	3.90	\$ 707.50
L310 Written Discovery	1.10	\$ 203.50
=====		
TOTAL FEES	11.30	\$ 2,065.90
TOTAL FEES DUE		\$ 2,065.90
TOTAL DISBURSEMENTS DUE		\$ 80.00
TOTAL DUE THIS INVOICE		\$ 2,145.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301050

INVOICE # 800625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301050 TC Number: 707812

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analysis of case materials in order to obtain information for GMAC spreadsheet and update list regarding same	L110	ABB	.30	150.00	45.00
05/16/12	Review file for effect of bankruptcy on continued litigation	L120	BG	.20	190.00	38.00
05/16/12	Review Affidavit of counsel for borrower filed in support of motion to continue hearing on motion for summary judgment	L250	JHP	.10	245.00	24.50
05/17/12	Review of allegations	L120	JHP	.10	245.00	24.50
05/18/12	Update analysis of bankruptcy's impact on this case	L120	BG	.10	190.00	19.00
05/21/12	Review and analysis of file and detailed preparation of notebook containing all pending Motions and responses to same totaling over 700 pages in preparation for hearing with in Bay Minette, Alabama	L110	ABB	2.10	150.00	315.00
05/22/12	Prepared for and attended and argued at hearing on motion for summary judgment, motion for protective order on discovery requests, motion to escrow payments and motion to continue hearing on motion for summary judgment	L240	JHP	8.50	245.00	2,082.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301050

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Reviewed opposition brief and supporting exhibits filed by borrowers in response to motion for summary judgment and in support of motion to continue summary judgment hearing	L240	JHP	1.50	245.00	367.50
05/22/12	Emails to/from client contact to discuss various issues relating to hearing on summary judgment motion	L240	JHP	.60	245.00	147.00
05/23/12	Emails to/from client contact to discuss outcome of hearing on various motions	L120	JHP	.20	245.00	49.00
05/24/12	Receive and review multiple Notices of Case Settings on multiple pending Motions and update file regarding same	L110	ABB	.30	150.00	45.00
05/25/12	Phone call with client contact to discuss summary judgment hearing outcome and post-hearing strategy	L240	JHP	.30	245.00	73.50

FEES

\$3,230.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	52.05
21	Travel Expense	266.40
23	Meal Expense	13.36

COSTS

\$331.81



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301050

FED ID NO. 63-0243316

Rescap

AMOUNT DUE THIS BILL

\$3,562.31

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	2.70	405.00
Jon H. Patterson	Associate	245.00	11.30	2,768.50
Blake Goodsell	Associate	190.00	.30	57.00
Total			14.30	3,230.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301050

BILL AMOUNT \$3,562.31

INVOICE # 800625

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707812  
Invoice Date: 08/27/2012  
Invoice No. 800625  
Period ending: 05/31/2012

Case Management Number LD OG2012-301050

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 405.00
L120 Analysis/Strategy	0.60	\$ 130.50
L240 Dispositive Motions	10.90	\$ 2,670.50
L250 Other Written Motions/Submissions	0.10	\$ 24.50
=====		
TOTAL FEES	14.30	\$ 3,230.50
TOTAL FEES DUE		\$ 3,230.50
TOTAL DISBURSEMENTS DUE		\$ 331.81
TOTAL DUE THIS INVOICE		\$ 3,562.31



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301051

INVOICE # 800626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301051 TC Number: 716587

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Telephone conference with E.Galvez and Judicial Assistant to set Hearing on Motion to Reconsider as telephone hearing.	L110	MPE	.20	149.00	29.80

FEES \$29.80

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$29.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.20	29.80





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301051

BILL AMOUNT \$29.80

INVOICE # 800626

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716587  
Invoice Date: 08/27/2012  
Invoice No. 800626  
Period ending: 05/31/2012

Case Management Number LD OG2012-301051

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.80
=====		
TOTAL FEES	0.20	\$ 29.80
TOTAL FEES DUE		\$ 29.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301054

INVOICE # 800627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301054 TC Number: 712653

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze issues regarding bankruptcy stay	L120	JJPH	.10	250.00	25.00
05/24/12	Email correspondence regarding bankruptcy stay	L120	JJPH	.10	250.00	25.00

FEEs \$50.00

AMOUNT DUE THIS BILL \$50.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301054

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.20	50.00
Total			.20	50.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012  
OG2012-301054  
INVOICE # 800627

BILL AMOUNT \$50.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712653  
Invoice Date: 08/27/2012  
Invoice No. 800627  
Period ending: 05/31/2012

Case Management Number LD OG2012-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.00
=====		
TOTAL FEES	0.20	\$ 50.00
TOTAL FEES DUE		\$ 50.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 50.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301055

INVOICE # 800628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301055 TC Number: 712411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze file to determine appropriate party information to provide to attorney for bankruptcy chart	L120	KE	.20	150.00	30.00
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMACs updated bucket chart	L190	phn	.20	200.00	40.00

FEES \$150.00

AMOUNT DUE THIS BILL \$150.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0G2012-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.20	30.00
Preston H. Neel	Associate	200.00	.60	120.00
Total			.80	150.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301055

BILL AMOUNT \$150.00

INVOICE # 800628

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712411  
Invoice Date: 08/27/2012  
Invoice No. 800628  
Period ending: 05/31/2012

Case Management Number LD OG2012-301055

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 110.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00

=====		
TOTAL FEES	0.80	\$ 150.00
TOTAL FEES DUE		\$ 150.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 150.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301058

INVOICE # 800629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301058 TC Number: 714133

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Draft correspondence to opposing counsel addressing her concerns with the settlement agreement	L160	RK	.70	185.00	129.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/17/12	Strategy conferences regarding loan modification agreement	L160	GWG	.40	263.00	105.20
05/17/12	Conference regarding opposing counsel's questions	L120	RK	.30	185.00	55.50
05/17/12	Communications with E.Cvetetic, defendants' attorney, regarding loan modification concerns	L160	JDV	.40	219.00	87.60
05/17/12	Communications with client regarding concerns of E.Cvetetic, defendants' attorney, to record the loan modification agreement	L160	JDV	.30	219.00	65.70
05/17/12	Analysis of state law regarding recordation of a loan modification agreement	L120	JDV	.40	219.00	87.60
05/21/12	Review settlement agreement executed by defendants	L160	JDV	.20	219.00	43.80





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301058

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Communications with client regarding execution of settlement agreement and loan modification agreement	L190	JDV	.30	219.00	65.70
05/29/12	Analysis and review of Order Rescinding Foreclosure and multiple telephone conferences with Circuit Court and Probate Court pertaining to same	L110	ABB	.40	150.00	60.00
05/29/12	Preparation of correspondence to Probate Court regarding foreclosure Order	L110	ABB	.30	150.00	45.00
05/29/12	Review executed Order rescinding foreclosure sale and communications with client regarding same	L210	JDV	.20	219.00	43.80
05/29/12	Conference with judge regarding settlement	L160	RK	.30	185.00	55.50
05/30/12	Communications with client regarding correspondence sent to defendants from attorney Barnes	L190	JDV	.40	219.00	87.60
05/30/12	Communications with E.Cvetetic regarding correspondence sent to defendants from attorney Barnes	L190	JDV	.40	219.00	87.60
05/30/12	Correspondence to Morgan County with enclosures to Probate regarding recorded Order and compilation of documents and enclosures	L110	ABB	.50	150.00	75.00

FEES

\$1,175.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301058

FED ID NO. 63-0243316

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DESCRIPTION OF DISBURSEMENTS

08	Recording Fees	9.00
	COSTS	\$9.00
	AMOUNT DUE THIS BILL	<u>\$1,184.30</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301058

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.10	14.50
Allison Burke	Paralegal	150.00	1.20	180.00
Graham W. Gerhardt	Partner	263.00	.40	105.20
Jose D. Vega	Associate	219.00	2.90	635.10
Riley Key	Associate	185.00	1.30	240.50
Total			5.90	1,175.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301058

BILL AMOUNT \$1,184.30

INVOICE # 800629

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714133  
Invoice Date: 08/27/2012  
Invoice No. 800629  
Period ending: 05/31/2012

Case Management Number LD 0G2012-301058

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 194.50
L120 Analysis/Strategy	1.00	\$ 208.80
L160 Settlement/Non-Binding ADR	2.30	\$ 487.30
L190 Other Case Assessment, Develop't/Admin	1.10	\$ 240.90
L210 Pleadings	0.20	\$ 43.80
=====		
TOTAL FEES	5.90	\$ 1,175.30
TOTAL FEES DUE		\$ 1,175.30
TOTAL DISBURSEMENTS DUE		\$ 9.00
TOTAL DUE THIS INVOICE		\$ 1,184.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301059

INVOICE # 800630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301059 TC Number: 707801

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.10	258.00	25.80

FEES \$25.80

AMOUNT DUE THIS BILL \$25.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301059

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Total			.10	25.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301059

BILL AMOUNT \$25.80

INVOICE # 800630

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707801  
Invoice Date: 08/27/2012  
Invoice No. 800630  
Period ending: 05/31/2012

Case Management Number LD 0G2012-301059

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	0.10	\$ 25.80
TOTAL FEES DUE		\$ 25.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301061

INVOICE # 800631

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301061 TC Number: 709618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/22/12	Review court's pretrial order in anticipation for July 23 trial setting	L120	KSA	.80	223.00	178.40
05/22/12	Conference call and email to P.Stokes regarding strategy and witness availability	L120	KSA	.40	223.00	89.20

FEES

\$342.20

AMOUNT DUE THIS BILL

\$342.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301061

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.40	312.20
Total			1.40	312.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301061

BILL AMOUNT \$342.20

INVOICE # 800631

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709618  
Invoice Date: 08/27/2012  
Invoice No. 800631  
Period ending: 05/31/2012

Case Management Number LD OG2012-301061

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 312.20
=====		
TOTAL FEES	1.40	\$ 342.20
TOTAL FEES DUE		\$ 342.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 342.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301062

INVOICE # 800632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301062 TC Number: 709816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.20	250.00	50.00
05/21/12	Reviewed client email from client on status of DIL approval by Loss Mitigation and the status of filing a suggestion of bankruptcy/relief from stay	L190	KW	.20	185.00	37.00
05/21/12	Review and respond to correspondence from client regarding status of consideration of financial package, and effect of bankruptcy on case.	P500	JDR	.10	293.00	29.30
05/22/12	Planned and prepared for filing suggestion of bankruptcy according to appropriate "bucket"	P300	KW	.10	185.00	18.50
05/30/12	Reviewed correspondence from client re: loss mitigation's denial of deed in lieu procedure	C100	KW	.20	185.00	37.00

FEEES \$171.80

AMOUNT DUE THIS BILL \$171.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0G2012-301062

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.20	50.00
Jonathan Rose	Partner	293.00	.10	29.30
Kristi Wilcox	Associate	185.00	.50	92.50
Total			.80	171.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301062

BILL AMOUNT \$171.80

INVOICE # 800632

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709816  
Invoice Date: 08/27/2012  
Invoice No. 800632  
Period ending: 05/31/2012

Case Management Number LD 0G2012-301062

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.20	\$ 37.00
L120 Analysis/Strategy	0.20	\$ 50.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 37.00
P300 Structure/Strategy/Analysis	0.10	\$ 18.50
P500 Negotiation/Revision/Responses	0.10	\$ 29.30
=====		
TOTAL FEES	0.80	\$ 171.80
TOTAL FEES DUE		\$ 171.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 171.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301063

INVOICE # 800633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301063 TC Number: 711738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Email from counsel for borrower enclosing bank account information for borrower	L310	JHP	.20	245.00	49.00
05/15/12	Assimilation and compilation of General Briefing Order and recordation of imperative information contained therein	L110	ABB	.30	150.00	45.00
05/15/12	Analysis of Scheduling Order and summarization of same	L110	ABB	.30	150.00	45.00
05/15/12	Review file for effect of bankruptcy on continued litigation	L120	BG	.10	190.00	19.00
05/21/12	Email from client regarding suggestion of bankruptcy	L120	JHP	.10	245.00	24.50
05/21/12	Draft Notice of Bankruptcy	L210	BG	.20	190.00	38.00
05/22/12	Finalize Notice of Bankruptcy and prepare for service upon all parties and for filing in Federal Court	L110	ABB	.50	150.00	75.00
05/22/12	E-mail communications with client regarding bankruptcy stay	L110	ABB	.20	150.00	30.00
05/22/12	Revise and edit Notice of Suggestion of Bankruptcy and prepare for filing	L210	JHP	.20	245.00	49.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
AUGUST 27, 2012

OG2012-301063

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Emails to/from client contacts to discuss status of bankruptcy stay and to discuss borrower's discussions with co-defendant	L120	JHP	.10	245.00	24.50
05/31/12	Correspondence with BorrowersE counsel regarding property inspection and prospective motion to lift stay	L120	BG	.10	190.00	19.00
05/31/12	Emails to/from counsel to discuss status of bankruptcy stay and to discuss borrower's discussions with co-defendant	L190	JHP	.10	245.00	24.50

FEES

\$442.50

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$442.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.30	195.00
Jon H. Patterson	Associate	245.00	.70	171.50
Blake Goodsell	Associate	190.00	.40	76.00
Total			2.40	442.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301063

INVOICE # 800633

BILL AMOUNT \$442.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711738  
Invoice Date: 08/27/2012  
Invoice No. 800633  
Period ending: 05/31/2012

Case Management Number LD OG2012-301063

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 195.00
L120 Analysis/Strategy	0.40	\$ 87.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 24.50
L210 Pleadings	0.40	\$ 87.00
L310 Written Discovery	0.20	\$ 49.00
=====		
TOTAL FEES	2.40	\$ 442.50
TOTAL FEES DUE		\$ 442.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 442.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301065

INVOICE # 800634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301065 TC Number: 715285

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Draft status report for client regarding setting of hearing	L120	JMH	.10	241.00	24.10
05/15/12	Determine appropriate "bucket" assignment for matter, whether automatic stay applies to any represented clients, and whether to seek relief from same	L120	JMH	.20	241.00	48.20

FEES

\$72.30

AMOUNT DUE THIS BILL

\$72.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Hooks	Associate	241.00	.30	72.30
Total			.30	72.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301065

BILL AMOUNT \$72.30

INVOICE # 800634

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715285  
Invoice Date: 08/27/2012  
Invoice No. 800634  
Period ending: 05/31/2012

Case Management Number LD OG2012-301065

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 72.30
=====		
TOTAL FEES	0.30	\$ 72.30
TOTAL FEES DUE		\$ 72.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301066

INVOICE # 800635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301066 TC Number: 715873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter, insert required information into bankruptcy spreadsheet, and make bucket determinations	L120	JCCO	.20	195.00	39.00
05/16/12	Review privilege log to ensure accuracy	L320	JCCO	.80	195.00	156.00
05/22/12	Review privilege log and speak with opposing counsel regarding scheduling of depositions and overall trial schedule	L330	JCCO	1.20	195.00	234.00
05/24/12	Unredact portions of initial production which may not be privileged and send to opposing counsel with a letter detailing GMAC's actions	L320	JCCO	1.70	195.00	331.50
05/24/12	Strategy conference regarding production of a privilege log	L310	GWG	.20	263.00	52.60
05/29/12	Send email to opposing counsel regarding scheduling of GMAC depositions	L330	JCCO	.10	195.00	19.50

FEES

\$832.60

01 Copy Charges  
02 Postage Charges

0.00  
0.00

AMOUNT DUE THIS BILL

\$832.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301066

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Cobb	Associate	195.00	4.00	780.00
Graham W. Gerhardt	Partner	263.00	.20	52.60
Total			4.20	832.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301066

BILL AMOUNT \$832.60

INVOICE # 800635

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715873  
Invoice Date: 08/27/2012  
Invoice No. 800635  
Period ending: 05/31/2012

Case Management Number LD OG2012-301066

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 39.00
L310 Written Discovery	0.20	\$ 52.60
L320 Document Production	2.50	\$ 487.50
L330 Depositions	1.30	\$ 253.50

=====

TOTAL FEES	4.20	\$ 832.60
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TOTAL FEES DUE	\$ 832.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 832.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301069

INVOICE # 800636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301069 TC Number: 718287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter and determine if bankruptcy stay is in place and if so, how it will impact the case	L120	CLHA	.20	345.00	69.00
05/21/12	Analyze confirmation order and advise client regarding same	L120	CLHA	.30	345.00	103.50
05/21/12	Prepare stipulation of dismissal and email to opposing counsel regarding stipulation of dismissal	L120	CLHA	.50	345.00	172.50
05/22/12	Finalize and file joint stipulation of dismissal of adversary proceeding	L120	CLHA	.40	345.00	138.00
05/23/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEES \$655.50

AMOUNT DUE THIS BILL \$655.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

Rescap

OG2012-301069

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.90	655.50
Total			1.90	655.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301069

BILL AMOUNT \$655.50

INVOICE # 800636

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718287  
Invoice Date: 08/27/2012  
Invoice No. 800636  
Period ending: 05/31/2012

Case Management Number LD OG2012-301069

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.90	\$ 655.50
=====		
TOTAL FEES	1.90	\$ 655.50
TOTAL FEES DUE		\$ 655.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 655.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301070

INVOICE # 800637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301070 TC Number: 718085

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMAC's updated bucket chart from bankruptcy counsel	L190	phn	.20	200.00	40.00
05/18/12	Draft email requesting approval for suggestion of bankruptcy	L210	phn	.30	200.00	60.00
05/18/12	Draft suggestion of bankruptcy	L210	phn	.50	200.00	100.00
05/21/12	Analysis of bankruptcy classification	L120	phn	.30	200.00	60.00
05/21/12	Conference call with client regarding loan modification and bankruptcy suggestion	L120	phn	.40	200.00	80.00
05/25/12	Conference call with client regarding suggestion of bankruptcy and attempted phone calls with opposing counsel regarding possible continuance	L190	phn	.50	200.00	100.00
05/25/12	Draft joint motion to continue trial setting and pretrial conference	L210	phn	.30	200.00	60.00
05/25/12	Strategy conference regarding effect of bankruptcy on case and possible motion to continue remaining deadlines	L120	GWG	.40	263.00	105.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301070

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Draft Suggestion of Bankruptcy, conference call with opposing counsel informing him of bankruptcy, and prepare for filing and service	L210	phn	1.20	200.00	240.00
05/29/12	Finalize Notice of Bankruptcy and prepare for filing and service.	L210	MST	.40	150.00	60.00
05/30/12	Change bankruptcy classification in master spreadsheet	L190	phn	.10	200.00	20.00

FEEES \$1,005.20

AMOUNT DUE THIS BILL \$1,005.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Graham W. Gerhardt	Partner	263.00	.40	105.20
Preston H. Neel	Associate	200.00	4.20	840.00
Total			5.00	1,005.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301070

BILL AMOUNT \$1,005.20

INVOICE # 800637

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718085  
Invoice Date: 08/27/2012  
Invoice No. 800637  
Period ending: 05/31/2012

Case Management Number LD OG2012-301070

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.50	\$ 325.20
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 160.00
L210 Pleadings	2.70	\$ 520.00
=====		
TOTAL FEES	5.00	\$ 1,005.20
TOTAL FEES DUE		\$ 1,005.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,005.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301072

INVOICE # 800638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301072 TC Number: 719127

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	LADA	.40	65.00	26.00
05/29/12	Draft status report for client regarding dismissal of matter	L120	MSW	.10	254.00	25.40

FEEES \$51.40

AMOUNT DUE THIS BILL \$51.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.10	25.40
Lucinda Kish	Paralegal	65.00	.40	26.00
Total			.50	51.40





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Rescap

AUGUST 27, 2012

0G2012-301072

BILL AMOUNT \$51.40

INVOICE # 800638

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719127  
Invoice Date: 08/27/2012  
Invoice No. 800638  
Period ending: 05/31/2012

Case Management Number LD 0G2012-301072

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 51.40
=====		
TOTAL FEES	0.50	\$ 51.40
TOTAL FEES DUE		\$ 51.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 51.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301073

INVOICE # 800639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301073 TC Number: 719617

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.10	250.00	25.00
05/22/12	Telephone conference with Pete Whaley regarding bankruptcy filing and regarding potential settlement of case	P500	JDR	.20	293.00	58.60
05/22/12	E-mail correspondence with P.Whaley regarding GMAC bankruptcy, in response to his request, including locating and attaching relevant bankruptcy filings	P500	JDR	.30	293.00	87.90
05/22/12	Email correspondence with Pete Whaley re GMAC bankruptcy and settlement	L160	JJPH	.10	250.00	25.00
05/23/12	Telephone call and email correspondence to client re medical records	L310	JJPH	.20	250.00	50.00
05/24/12	Telephone conference with client re medical records and case strategy	L120	JJPH	.40	250.00	100.00
05/24/12	Two telephone conferences with St. Elizabeth's Hospital regarding order of medical records	P100	CAV	.10	145.00	14.50

FEES

\$361.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301073

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$361.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.80	200.00
Jonathan Rose	Partner	293.00	.50	146.50
Catherine A. Vest	Paralegal	145.00	.10	14.50
Total			1.40	361.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301073

BILL AMOUNT \$361.00

INVOICE # 800639

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719617  
Invoice Date: 08/27/2012  
Invoice No. 800639  
Period ending: 05/31/2012

Case Management Number LD OG2012-301073

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 125.00
L160 Settlement/Non-Binding ADR	0.10	\$ 25.00
L310 Written Discovery	0.20	\$ 50.00
P100 Project Administration	0.10	\$ 14.50
P500 Negotiation/Revision/Responses	0.50	\$ 146.50
=====		
TOTAL FEES	1.40	\$ 361.00
TOTAL FEES DUE		\$ 361.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 361.00



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301074

INVOICE # 800640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301074 TC Number: 719598

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CM	.30	185.00	55.50
05/16/12	In light of updated information, analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact the case	L120	CM	.10	185.00	18.50
05/16/12	Call with client regarding arrearages on home equity loan	L160	GWG	.20	263.00	52.60
05/21/12	Correspondence with client regarding loan modification	L160	GWG	.30	263.00	78.90
05/24/12	Calls with borrower's counsel regarding effect of GMAC's bankruptcy on our ability to try to settle this matter	L160	GWG	.30	263.00	78.90
05/24/12	Call to borrower's counsel regarding loan modification terms	L160	CM	.50	185.00	92.50

FEES \$376.90

AMOUNT DUE THIS BILL \$376.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.80	210.40
Cam Miller	Associate	185.00	.90	166.50
Total			1.70	376.90



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Rescap

AUGUST 27, 2012

OG2012-301074

BILL AMOUNT \$376.90

INVOICE # 800640

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719598  
Invoice Date: 08/27/2012  
Invoice No. 800640  
Period ending: 05/31/2012

Case Management Number LD OG2012-301074

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
L160 Settlement/Non-Binding ADR	1.30	\$ 302.90
=====		
TOTAL FEES	1.70	\$ 376.90
TOTAL FEES DUE		\$ 376.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 376.90





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301076

INVOICE # 800642

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301076 TC Number: 720586

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	AKA	.20	184.00	36.80
05/17/12	Review status update on GMAC bankruptcy from C.Hancock/ S.Stell	L190	AKA	.10	184.00	18.40
05/18/12	Check status for oral arguments in light of GMAC bankruptcy	L190	AKA	.30	184.00	55.20
05/18/12	E-mail to M.Ayers regarding status of oral arguments	L120	AKA	.10	184.00	18.40
05/24/12	Phone call with C.Hancock regarding GMAC bankruptcy status updates	L190	AKA	.30	184.00	55.20
05/29/12	Research for oral argument	L530	MJA	.20	297.00	59.40
05/31/12	Search Florida case law for relevant judgments entered after appellant's reply brief was filed	C200	AKA	1.20	184.00	220.80
05/31/12	Continued preparations for oral argument, including analysis of cases cited on opposing brief and record documents	L530	MJA	3.80	297.00	1,128.60

FEES

\$1,592.80

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

OG2012-301076

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,592.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301076

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	4.00	1,188.00
Anne Averitt	Associate	184.00	2.20	404.80
Total			6.20	1,592.80



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012  
OG2012-301076  
INVOICE # 800642

BILL AMOUNT \$1,592.80

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720586  
Invoice Date: 08/27/2012  
Invoice No. 800642  
Period ending: 05/31/2012

Case Management Number LD OG2012-301076

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.20	\$ 220.80
L120 Analysis/Strategy	0.30	\$ 55.20
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 128.80
L530 Oral Argument	4.00	\$ 1,188.00
=====		
TOTAL FEES	6.20	\$ 1,592.80
TOTAL FEES DUE		\$ 1,592.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,592.80



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301077

INVOICE # 800643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301077 TC Number: 722608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L190	JDV	.30	219.00	65.70
05/21/12	Correspondence with client regarding draft settlement agreement review prior to transmittal to opposing counsel	C400	MW	.20	263.00	52.60
05/22/12	Review and analyze court dockets for both cases and provide attorney with updated information regarding hearing on the motion to vacate	L120	KE	.30	150.00	45.00
05/22/12	Various emails with attorney regarding status of hearing and provide prior communications for case strategy	L120	KE	.20	150.00	30.00
05/23/12	Exchange email with J.Pierce regarding status of settlement agreement	L120	HTC	.10	315.00	31.50
05/24/12	Review and revise settlement agreement	L160	MW	.50	263.00	131.50
05/25/12	Review revised settlement agreement and exchange emails with J.Pierce, borrower's counsel regarding same	L160	HTC	.20	315.00	63.00

FEES

\$433.80



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301077

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$433.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301077

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.50	75.00
Hope Cannon	Partner	315.00	.30	94.50
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	.30	65.70
Monica Wilson	Associate	263.00	.70	184.10
Total			1.90	433.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301077

BILL AMOUNT \$433.80

INVOICE # 800643

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 722608  
Invoice Date: 08/27/2012  
Invoice No. 800643  
Period ending: 05/31/2012

Case Management Number LD OG2012-301077

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.20	\$ 52.60
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.60	\$ 106.50
L160 Settlement/Non-Binding ADR	0.70	\$ 194.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
=====		
TOTAL FEES	1.90	\$ 433.80
TOTAL FEES DUE		\$ 433.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 433.80





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301078

INVOICE # 800644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301078 TC Number: 692660

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review and analyze proposed response from GMAC to the State of Florida to borrower's communication to the Florida Attorney General	C300	MW	.70	263.00	184.10
05/17/12	Correspondence with client regarding revisions to proposed response letter to State of Florida	C300	MW	.20	263.00	52.60
05/17/12	Review and revise response to Florida AG regarding e-mail from borrower	C400	MCG	.40	323.00	129.20
05/18/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/21/12	Telephone conference with judicial assistant regarding the cancelation of the hearing on our Motion to Mediate.	L110	MPE	.20	149.00	29.80
05/21/12	Correspondence with borrower regarding canceled hearing for motion to mediate and filed bankruptcy of one party	C400	MW	.60	263.00	157.80
05/30/12	Correspondence with client regarding case caption, remaining parties in action, and joint motion to consolidate	C400	MW	.20	263.00	52.60

FEES

\$658.70



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

OG2012-301078

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$658.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
AUGUST 27, 2012

OG2012-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.40	129.20
Monica Wilson	Associate	263.00	1.90	499.70
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			2.50	658.70



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301078

BILL AMOUNT \$658.70

INVOICE # 800644

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 692660  
Invoice Date: 08/27/2012  
Invoice No. 800644  
Period ending: 05/31/2012

Case Management Number LD OG2012-301078

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.90	\$ 236.70
C400 Third Party Communication	1.20	\$ 339.60
L110 Fact Investigation/Development	0.20	\$ 29.80
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	2.50	\$ 658.70
TOTAL FEES DUE		\$ 658.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 658.70



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301081

INVOICE # 800645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301081 TC Number: 717815

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact case	B410	RLB	.20	266.00	53.20
05/16/12	Assign case to designated bucket	B410	RLB	.10	266.00	26.60
05/17/12	Draft suggestion of bankruptcy	B420	RLB	.50	266.00	133.00

FEES \$212.80

AMOUNT DUE THIS BILL \$212.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

OG2012-301081

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.80	212.80
Total			.80	212.80



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Rescap

AUGUST 27, 2012

OG2012-301081

BILL AMOUNT \$212.80

INVOICE # 800645

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717815  
Invoice Date: 08/27/2012  
Invoice No. 800645  
Period ending: 05/31/2012

Case Management Number LD OG2012-301081

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.30	\$ 79.80
B420 Restructurings	0.50	\$ 133.00
=====		
TOTAL FEES	0.80	\$ 212.80
TOTAL FEES DUE		\$ 212.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 212.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301082

INVOICE # 800646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301082 TC Number: 718350

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Revise motion for summary judgment	L210	RK	3.30	185.00	610.50
05/15/12	Review documents to update our production	L601	RK	.70	185.00	129.50
05/15/12	Review case to determine whether the bankruptcy stay applies	L120	RK	.20	185.00	37.00
05/15/12	Revise and edit supplemental brief in support of summary judgment	L240	GWG	1.70	263.00	447.10
05/15/12	Work on statement of facts for supplemental summary judgment motion	L240	GWG	1.20	263.00	315.60
05/21/12	Strategy conference regarding effect of the bankruptcy automatic stay on this matter	L120	GWG	.50	263.00	131.50
05/21/12	Receive notice from court regarding Notice of Bankruptcy and update file regarding same.	L140	MST	.20	150.00	30.00
05/21/12	Draft suggestion of bankruptcy	L210	RK	.30	185.00	55.50
05/21/12	Revise suggestion of bankruptcy	L210	RK	.20	185.00	37.00
05/23/12	Review client documents related to foreclosure to determine affect of bankruptcy	L120	RK	.50	185.00	92.50

FEES

\$1,886.20





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AUGUST 27, 2012

OG2012-301082

FED ID NO. 63-0243316

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$1,886.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Graham W. Gerhardt	Partner	263.00	3.40	894.20
Riley Key	Associate	185.00	5.20	962.00
Total			8.80	1,886.20



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AUGUST 27, 2012

OG2012-301082

BILL AMOUNT \$1,886.20

INVOICE # 800646

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718350  
Invoice Date: 08/27/2012  
Invoice No. 800646  
Period ending: 05/31/2012

Case Management Number LD OG2012-301082

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 261.00
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	3.80	\$ 703.00
L240 Dispositive Motions	2.90	\$ 762.70
L601 Discovery planning	0.70	\$ 129.50
=====		
TOTAL FEES	8.80	\$ 1,886.20
TOTAL FEES DUE		\$ 1,886.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,886.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301083

INVOICE # 800647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301083 TC Number: 709242

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CM	.30	185.00	55.50
05/16/12	In light of updated information, analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact the case	L120	CM	.10	185.00	18.50
05/16/12	Correspondence and calls with plaintiff's counsel and counsel for codefendants regarding effect of Chapter 11 bankruptcy on the finalization of a settlement	L160	GWG	1.40	263.00	368.20
05/16/12	Revise and edit notice of bankruptcy	L210	GWG	.30	263.00	78.90
05/16/12	Finalize Notice of Bankruptcy and Effect of Automatic Stay and prepare for filing and service.	L210	MST	.40	150.00	60.00
05/17/12	Receive notice from the court regarding Notice of Bankruptcy and update file regarding same.	L140	MST	.20	150.00	30.00
05/17/12	Calls with N. Cash, L. Subar and E. Wood regarding status of settlement given GMAC's bankruptcy filing	L160	GWG	1.00	263.00	263.00

FEES

\$874.10



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

OG2012-301083

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	12.01
	COSTS	\$12.01
	AMOUNT DUE THIS BILL	<u>\$886.11</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
AUGUST 27, 2012

OG2012-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Graham W. Gerhardt	Partner	263.00	2.70	710.10
Cam Miller	Associate	185.00	.40	74.00
Total			3.70	874.10



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301083

BILL AMOUNT \$886.11

INVOICE # 800647

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709242  
Invoice Date: 08/27/2012  
Invoice No. 800647  
Period ending: 05/31/2012

Case Management Number LD OG2012-301083

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
L140 Document/File Management	0.20	\$ 30.00
L160 Settlement/Non-Binding ADR	2.40	\$ 631.20
L210 Pleadings	0.70	\$ 138.90
=====		
TOTAL FEES	3.70	\$ 874.10
TOTAL FEES DUE		\$ 874.10
TOTAL DISBURSEMENTS DUE		\$ 12.01
TOTAL DUE THIS INVOICE		\$ 886.11



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301084

INVOICE # 800648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301084 TC Number: 717294

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding status of case relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/17/12	Analysis of effect of bankruptcy filing on counterclaim and third party claims	L120	JDV	1.40	219.00	306.60
05/18/12	Communications with C.Roesch, defendants' attorney, regarding effect of GMAC bankruptcy	L190	JDV	.50	219.00	109.50
05/18/12	Communications with T.Jordan regarding effect of bankruptcy on litigation	L190	JDV	.40	219.00	87.60
05/18/12	Obtain Homecomings Financial Network bankruptcy petition to provide to opposing counsel	L120	JB	.10	190.00	19.00
05/18/12	Conference with J.Vega regarding extending stay	L120	JB	.30	190.00	57.00
05/21/12	Draft Notice of Bankruptcy for HCF and GMAC	L210	JAM	.20	145.00	29.00
05/21/12	Draft correspondence to clerk of Court enclosing Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/21/12	Analyze issues relating to cancellation of mediation	L120	HTC	.80	315.00	252.00





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301084

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Communications with T.Jordan regarding cancellation of mediation and litigation strategy post-bankruptcy filing	L190	JDV	.50	219.00	109.50
05/22/12	Communications with C.Roesch, defendants' attorney, regarding cancellation of mediation and effect of GMAC and Homecomings' bankruptcy on litigation	L190	JDV	.40	219.00	87.60
05/23/12	Communications with R.Combs, Vice President of Cooper, Simms, Nelson & Mosley, Inc., regarding status of insurance payment	L190	JDV	.20	219.00	43.80
05/23/12	Communications with T.Jordan regarding reinstatement figures	L190	JDV	.30	219.00	65.70
05/24/12	Analyze issues relating to effect of bankruptcy on counterclaims and how to get matter to resolution	L120	HTC	.10	315.00	31.50
05/24/12	Draft Response to Motion to Cancel Mediation	L250	JDV	1.10	219.00	240.90
05/24/12	Communications with T.Jordan regarding defendants' payment history and status of default	L190	JDV	.20	219.00	43.80
05/24/12	Analysis of rules and administrative orders regarding cancellation of mediations	L120	JDV	1.10	219.00	240.90
05/24/12	Review defendants' proposed order on motion to cancel mediation	L190	JDV	.20	219.00	43.80



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review and revise response to motion to dispense of mediation	L120	HTC	.10	315.00	31.50
05/25/12	Correspondence with C.Roesch, defendants' attorney, regarding revision of proposed order on defendants' motion for cancellation of mediation	L190	JDV	.40	219.00	87.60
05/28/12	Telephone calls with Judge Radisill's JA and opposing counsel regarding hearing on unopposed motion to cancel mediation	L210	JAM	.30	145.00	43.50
05/29/12	Communications with C.Roesch, defendants' attorney, regarding cancellation of hearing on motion to cancel mediation revisions to proposed order	L190	JDV	.80	219.00	175.20
05/29/12	Telephone conference with judicial assistant regarding hearing requirement for unopposed motion	L110	AHC	.30	145.00	43.50
05/29/12	Telephone conference with opposing counsel and follow up correspondence to same regarding hearing requirement for unopposed motion	L110	AHC	.30	145.00	43.50
05/30/12	Final review of documents for privileged information	L320	JAM	1.20	145.00	174.00
05/30/12	Communications with T.Jordan regarding cancellation of hearing on defendants' motion to cancel mediation	L190	JDV	.20	219.00	43.80

FEES

\$2,520.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0G2012-301084

FED ID NO. 63-0243316

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01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
AMOUNT DUE THIS BILL		<u>\$2,520.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

Rescap

OG2012-301084

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	1.00	315.00
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Jamie Mathews	Paralegal	145.00	2.00	290.00
James Bailey	Associate	190.00	.40	76.00
Jose D. Vega	Associate	219.00	8.00	1,752.00
Total			12.00	2,520.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301084

BILL AMOUNT \$2,520.00

INVOICE # 800648

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717294  
Invoice Date: 08/27/2012  
Invoice No. 800648  
Period ending: 05/31/2012

Case Management Number LD OG2012-301084

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 101.50
L120 Analysis/Strategy	4.20	\$ 1,004.20
L190 Other Case Assessment, Develop't/Admin	4.10	\$ 897.90
L210 Pleadings	0.70	\$ 101.50
L250 Other Written Motions/Submissions	1.10	\$ 240.90
L320 Document Production	1.20	\$ 174.00

=====

TOTAL FEES	12.00	\$ 2,520.00
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TOTAL FEES DUE	\$ 2,520.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,520.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301085

INVOICE # 800649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301085 TC Number: 709246

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review case to determine whether the bankruptcy stay applies and whether we should seek relief	L120	RK	.20	185.00	37.00
05/31/12	Review court order granting summary judgment	L240	GWG	.30	263.00	78.90

FEEES \$115.90

AMOUNT DUE THIS BILL \$115.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

OG2012-301085

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.30	78.90
Riley Key	Associate	185.00	.20	37.00
Total			.50	115.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301085

BILL AMOUNT \$115.90

INVOICE # 800649

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709246  
Invoice Date: 08/27/2012  
Invoice No. 800649  
Period ending: 05/31/2012

Case Management Number LD OG2012-301085

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 37.00
L240 Dispositive Motions	0.30	\$ 78.90
=====		
TOTAL FEES	0.50	\$ 115.90
TOTAL FEES DUE		\$ 115.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 115.90





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301086

INVOICE # 800650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301086 TC Number: 700546

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Reviewing order received from the court.	L240	CET	.20	293.00	58.60
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	L240	CET	.20	293.00	58.60
05/14/12	Review signed order regarding May 3, 2012 hearing	L240	JJPH	.10	250.00	25.00
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.10	250.00	25.00
05/16/12	Check status of case and confirm that case is progressing toward resolution.	L190	JDR	.10	293.00	29.30
05/17/12	Update status report with respect to outcome of hearing on summary judgment motion.	L190	JDR	.10	293.00	29.30
05/18/12	Email correspondence with Susan Harding re status update	L120	JJPH	.20	250.00	50.00
05/31/12	Providing status update to the client.	L240	CET	.20	293.00	58.60

FEES \$334.40

AMOUNT DUE THIS BILL \$334.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.40	100.00
Jonathan Rose	Partner	293.00	.20	58.60
Christopher E. Thorsen	Partner	293.00	.60	175.80
Total			1.20	334.40



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012  
OG2012-301086  
INVOICE # 800650

BILL AMOUNT \$334.40

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700546  
Invoice Date: 08/27/2012  
Invoice No. 800650  
Period ending: 05/31/2012

Case Management Number LD OG2012-301086

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 75.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 58.60
L240 Dispositive Motions	0.70	\$ 200.80
=====		
TOTAL FEES	1.20	\$ 334.40
TOTAL FEES DUE		\$ 334.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 334.40



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301087

INVOICE # 800651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301087 TC Number: 719360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Advise opposing counsel regarding bankruptcy	L120	CLHA	.20	345.00	69.00
05/15/12	Complete review for bankruptcy status	L120	JB	.10	190.00	19.00
05/17/12	Prepare and file notice of bankruptcy and suggestion of stay	L120	CLHA	.50	345.00	172.50

FEES \$260.50

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 198.00

COSTS \$198.00

AMOUNT DUE THIS BILL \$458.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

Rescap

OG2012-301087

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
James Bailey	Associate	190.00	.10	19.00
Total			.80	260.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301087

BILL AMOUNT \$458.50

INVOICE # 800651

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719360  
Invoice Date: 08/27/2012  
Invoice No. 800651  
Period ending: 05/31/2012

Case Management Number LD OG2012-301087

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 260.50
=====		
TOTAL FEES	0.80	\$ 260.50
TOTAL FEES DUE		\$ 260.50
TOTAL DISBURSEMENTS DUE		\$ 198.00
TOTAL DUE THIS INVOICE		\$ 458.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301088

INVOICE # 800652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301088 TC Number: 719942

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analysis of Final Summary Judgment of Mortgage Foreclosure for case status update	L140	RBB	.20	149.00	29.80
05/15/12	Research Local Rules regarding Final Summary Judgment of Mortgage Foreclosure	L140	RBB	.30	149.00	44.70
05/22/12	Prepare initial draft of May 2012 monthly status update for attorney review	L140	RBB	.20	149.00	29.80
05/30/12	Preparing a monthly status update.	L120	JJS	.10	254.00	25.40

FEES \$129.70

AMOUNT DUE THIS BILL \$129.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.70	104.30
Jessica J. Sibley	Associate	254.00	.10	25.40
Total			.80	129.70





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301088

BILL AMOUNT \$129.70

INVOICE # 800652

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719942  
Invoice Date: 08/27/2012  
Invoice No. 800652  
Period ending: 05/31/2012

Case Management Number LD OG2012-301088

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
L140 Document/File Management	0.70	\$ 104.30
=====		
TOTAL FEES	0.80	\$ 129.70
TOTAL FEES DUE		\$ 129.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 129.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301089

INVOICE # 800653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301089 TC Number: 706870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.30	245.00	73.50
05/21/12	Email from client contact advising that loss mitigation department needs proof of income for loan modification application of borrowers	L160	JHP	.10	245.00	24.50
05/31/12	Email to counsel for borrowers requesting last 2 pay-stubs to verify income and requesting borrowers complete hardship affidavit	L160	JHP	.20	245.00	49.00

FEES \$147.00

AMOUNT DUE THIS BILL \$147.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.60	147.00
Total			.60	147.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301089

BILL AMOUNT \$147.00

INVOICE # 800653

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706870  
Invoice Date: 08/27/2012  
Invoice No. 800653  
Period ending: 05/31/2012

Case Management Number LD OG2012-301089

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 73.50
L160 Settlement/Non-Binding ADR	0.30	\$ 73.50
=====		
TOTAL FEES	0.60	\$ 147.00
TOTAL FEES DUE		\$ 147.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 147.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301090

INVOICE # 800654

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301090 TC Number: 688129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate settlement strategy	L120	DCL	.20	376.00	75.20
05/15/12	Review and analyze status of the file and the pending offer of judgment and whether suit will be impacted by the bankruptcy stay	L110	CWH	.20	330.00	66.00
05/15/12	Send status update to client	L110	CWH	.10	330.00	33.00
05/15/12	Research Hillsborough County (FL) Tax appraiser and Property appraiser websites	L140	RBB	1.20	149.00	178.80
05/15/12	Correspondence with opposing counsel K.Olsen regarding pending deadline for response to joint offer of judgment and potential for resolution of action	C400	MW	.40	263.00	105.20
05/15/12	Correspondence with client regarding potential to offer term in proposed settlement	C400	MW	.30	263.00	78.90
05/15/12	Review and analyze Hillsborough County property appraiser and tax collectors' reports regarding taxes	L120	MW	.60	263.00	157.80
05/16/12	Correspondence with client regarding offer of judgment and potential resolution incentive for borrowers' settlement	C400	MW	.30	263.00	78.90



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301090

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analysis of issues regarding settlement terms in the event borrowers timely accept offer of judgment	C300	MW	1.90	263.00	499.70
05/16/12	Negotiate potential settlement with Borrowers' counsel	L120	DCL	.80	376.00	300.80
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L140	RBB	.20	149.00	29.80
05/17/12	Review and analysis of correspondence to/from client regarding offer of judgment and GMACMEs filing for bankruptcy for case status update	L140	RBB	.10	149.00	14.90
05/17/12	Review and analysis of correspondence to/from client regarding case status and BK for case status update	L140	RBB	.10	149.00	14.90
05/17/12	Review issues regarding offer of judgment	L120	MCG	.40	323.00	129.20
05/17/12	Review purported notice of acceptance of settlement filed by borrower and issues regarding response	L120	MCG	.30	323.00	96.90
05/17/12	Correspondence with A.Koury of CoreLogic regarding judgment	C400	MW	.40	263.00	105.20
05/17/12	Review and analyze correspondence sent from opposing counsel K.Olsen purporting to accept settlement	L120	MW	1.10	263.00	289.30
05/17/12	Draft and revise letter to opposing counsel K.Olsen regarding lack of agreement for settlement	C400	MW	.70	263.00	184.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
AUGUST 27, 2012

OG2012-301090

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Research and analyze effect of outstanding offer of judgment in light of bankruptcy	C200	MW	2.30	263.00	604.90
05/17/12	Correspondence with M.Verma regarding updated status of written withdrawal of joint offer of judgment due to lack of settlement authority by GMAC in bankruptcy	C400	MW	.30	263.00	78.90
05/17/12	Correspondence with A.Koury of CoreLogic regarding settlement agreement	C400	MW	.30	263.00	78.90
05/17/12	Correspondence with client regarding joint offer of judgment	C400	MW	.40	263.00	105.20
05/17/12	Draft and revise letter to opposing counsel K.Olsen regarding offer of judgment	C300	MW	.90	263.00	236.70
05/18/12	Review and analyze further correspondence sent by opposing counsel K.Olsen regarding demand for withdrawal of notification	C400	MW	.30	263.00	78.90
05/18/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/18/12	Review and analysis of correspondence to/from K.Olsen regarding offer of judgment	L140	RBB	.10	149.00	14.90
05/18/12	Review and analysis of correspondence to/from A.Koury regarding joint offer of judgment	L140	RBB	.10	149.00	14.90



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
AUGUST 27, 2012

OG2012-301090

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and analysis of correspondence to/from client re joint offer of judgment	L140	RBB	.10	149.00	14.90
05/18/12	Review and analysis of correspondence to/from client re letter proposing settlement terms	L140	RBB	.10	149.00	14.90
05/18/12	Review and analysis of correspondence to/from A.Koury regarding letter proposing settlement terms	L140	RBB	.20	149.00	29.80
05/22/12	Review and analysis of correspondence regarding trial	L140	RBB	.10	149.00	14.90
05/22/12	Prepare initial draft of May 2012 monthly status update for attorney review	L140	RBB	.30	149.00	44.70
05/22/12	Review correspondence from opposing counsel K.Olsen in preparation for drafting response regarding bankruptcy	L120	MW	.40	263.00	105.20
05/22/12	Evaluation of potential discovery options	L120	MW	.30	263.00	78.90
05/24/12	Review case strategy	L120	DCL	.20	376.00	75.20

FEES \$4,083.00

41 Computerized Legal Research-Westlaw 0.00

AMOUNT DUE THIS BILL \$4,083.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
AUGUST 27, 2012

OG2012-301090

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Dana C. Lumsden	Partner	376.00	1.20	451.20
Robert B. Benson	Paralegal	149.00	2.60	387.40
Michael C. Griffin	Partner	323.00	.70	226.10
Monica Wilson	Associate	263.00	11.10	2,919.30
Total			15.90	4,083.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301090

BILL AMOUNT \$4,083.00

INVOICE # 800654

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 688129  
Invoice Date: 08/27/2012  
Invoice No. 800654  
Period ending: 05/31/2012

Case Management Number LD OG2012-301090

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	2.30	\$ 604.90
C300 Analysis and Advice	2.80	\$ 736.40
C400 Third Party Communication	3.40	\$ 894.20
L110 Fact Investigation/Development	0.30	\$ 99.00
L120 Analysis/Strategy	4.50	\$ 1,361.10
L140 Document/File Management	2.60	\$ 387.40

=====

TOTAL FEES	15.90	\$ 4,083.00
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TOTAL FEES DUE	\$ 4,083.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 4,083.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301092

INVOICE # 800655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301092 TC Number: 720116

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.10	258.00	25.80
05/16/12	Review of status of appeal and record documents	L510	MJA	.30	297.00	89.10
05/16/12	Review docket and telephone conference with clerk regarding status of appellant's initial brief	L110	AHC	.30	145.00	43.50
05/17/12	Review trial court order in preparation for appellate briefing	L520	AC	.60	193.00	115.80
05/21/12	Research and review PACER to determine status of District Court of Appeal case	L110	KK	.20	91.00	18.20
05/23/12	Review status of briefing with updated deadlines	L120	AC	.10	193.00	19.30

FEES \$311.70

AMOUNT DUE THIS BILL \$311.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301092

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Nicholas J. Voelker	Associate	258.00	.10	25.80
Aaron Chastain	Associate	193.00	.70	135.10
Kerry Keane	Paralegal	91.00	.20	18.20
Total			1.60	311.70



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301092

BILL AMOUNT \$311.70

INVOICE # 800655

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720116  
Invoice Date: 08/27/2012  
Invoice No. 800655  
Period ending: 05/31/2012

Case Management Number LD OG2012-301092

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 61.70
L120 Analysis/Strategy	0.20	\$ 45.10
L510 Appellate Motions and Submissions	0.30	\$ 89.10
L520 Appellate Briefs	0.60	\$ 115.80
=====		
TOTAL FEES	1.60	\$ 311.70
TOTAL FEES DUE		\$ 311.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 311.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301093

INVOICE # 800656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301093 TC Number: 700772

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyzing matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/24/12	Evaluating impact of automatic stay	L120	NSR	.20	280.00	56.00

FEES

\$84.00

AMOUNT DUE THIS BILL

\$84.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301093

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.30	84.00
Total			.30	84.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012  
OG2012-301093  
INVOICE # 800656

BILL AMOUNT \$84.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700772  
Invoice Date: 08/27/2012  
Invoice No. 800656  
Period ending: 05/31/2012

Case Management Number LD OG2012-301093

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 84.00
=====		
TOTAL FEES	0.30	\$ 84.00
TOTAL FEES DUE		\$ 84.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 84.00





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301094

INVOICE # 800657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301094 TC Number: 707254

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Correspondence to opposing counsel informing them of the bankruptcy stay	L120	BG	.10	190.00	19.00
05/15/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.40	245.00	98.00
05/15/12	Email to all counsel to advise of bankruptcy filing by GMAC and Homecomings	L190	JHP	.10	245.00	24.50
05/24/12	Emails to/from counsel for plaintiff to discuss bankruptcy filing by client and to discuss suggestion of bankruptcy to be filed	L190	JHP	.20	245.00	49.00
05/25/12	Review and edit notice of suggestion of bankruptcy	L210	JHP	.30	245.00	73.50
05/25/12	Review and analysis of file materials and preparation of Notice of Bankruptcy and Effect of Automatic Stay	L110	ABB	.60	150.00	90.00
05/25/12	Finalize Notice of Bankruptcy and Effect of Automatic Stay and prepare for filing via the court system and further prepare pleading for service via certified mail and regular U.S mail upon all parties	L110	ABB	.50	150.00	75.00

FEES

\$429.00



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PAGE 2  
AUGUST 27, 2012

OG2012-301094

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$429.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
AUGUST 27, 2012

OG2012-301094

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.10	165.00
Jon H. Patterson	Associate	245.00	1.00	245.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			2.20	429.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301094

BILL AMOUNT \$429.00

INVOICE # 800657

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707254  
Invoice Date: 08/27/2012  
Invoice No. 800657  
Period ending: 05/31/2012

Case Management Number LD OG2012-301094

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 165.00
L120 Analysis/Strategy	0.50	\$ 117.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 73.50
L210 Pleadings	0.30	\$ 73.50

=====

TOTAL FEES	2.20	\$ 429.00
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TOTAL FEES DUE	\$ 429.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 429.00



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301095

INVOICE # 800658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301095 TC Number: 704177

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301095

FED ID NO. 63-0243316



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

BILL AMOUNT \$ .00

OG2012-301095

INVOICE # 800658

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704177  
Invoice Date: 08/27/2012  
Invoice No. 800658  
Period ending: 05/31/2012

Case Management Number LD OG2012-301095

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301096

INVOICE # 800659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301096 TC Number: 697887

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.30	245.00	73.50

FEEs \$73.50

AMOUNT DUE THIS BILL \$73.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.30	73.50
Total			.30	73.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301096

BILL AMOUNT \$73.50

INVOICE # 800659

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 697887  
Invoice Date: 08/27/2012  
Invoice No. 800659  
Period ending: 05/31/2012

Case Management Number LD OG2012-301096

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 73.50
=====		
TOTAL FEES	0.30	\$ 73.50
TOTAL FEES DUE		\$ 73.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 73.50



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AUGUST 27, 2012  
OG2012-301097

INVOICE # 800660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301097 TC Number: 718371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review and analyze borrower's motion for rehearing and motion for sanctions and review transcript from last hearing	L110	CWH	.30	330.00	99.00
05/14/12	Draft and revise letter noticing opposing counsel of safe harbor period regarding motion for rehearing	L120	MW	1.30	263.00	341.90
05/14/12	Draft and revise motion for sanctions	C300	MW	2.40	263.00	631.20
05/14/12	Review and analyze Florida Rules of Civil Procedure	C300	MW	.30	263.00	78.90
05/16/12	Review and analyze transcripts of hearings on December 29, 2011, and May 1, 2012, in preparation for revision of motion for sanctions	C300	MW	1.10	263.00	289.30
05/16/12	Review and revise motion for sanctions	L240	MW	.90	263.00	236.70
05/17/12	Correspondence with Freddie Mac regarding appeal status of action	C400	MW	.20	263.00	52.60
05/18/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/18/12	Review and edit draft letter and proposed motion for sanctions	L120	HTC	.30	315.00	94.50
05/18/12	Revise and finalize safe harbor letter to opposing counsel K.Trent	C400	MW	.20	263.00	52.60



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

0G2012-301097

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Revise and finalize motion for sanctions enclosed with safe harbor letter sent to opposing counsel	C400	MW	.90	263.00	236.70
05/21/12	Email correspondence to K.Trent regarding emergency hearing and motion for sanctions requirements per Florida Rules.	L110	MPE	.20	149.00	29.80
05/21/12	Research docket to confirm recent filings by opposing, K.Trent.	L110	MPE	.20	149.00	29.80
05/21/12	Review emails from K.Trent regarding motion and hearing dates	L120	HTC	.20	315.00	63.00
05/21/12	Review emails from borrowers counsel regarding emergency hearing on motion for rehearing and our own motion for sanctions	L120	HTC	.20	315.00	63.00
05/21/12	Correspondence with opposing counsel K.Trent regarding hearing dates and potential for earlier dates with stipulation that both motions be heard simultaneously	C400	MW	.50	263.00	131.50
05/21/12	Research and analyze standards set by judge regarding conference on hearing dates prior to scheduling and notice of hearing	L120	MW	.40	263.00	105.20
05/29/12	Review copy of notice to clerk of court requesting emergency hearing sent from opposing counsel regarding filed motion for rehearing and motion for sanctions	L120	MW	.40	263.00	105.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
AUGUST 27, 2012

OG2012-301097

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Correspondence with opposing counsel K.Trent regarding unilaterally scheduled hearing	C400	MW	.30	263.00	78.90
05/29/12	Research and analyze effect of motion for rehearing filed pursuant to order on a motion to vacate final judgment	C200	MW	1.30	263.00	341.90
05/29/12	Correspondence with opposing counsel K.Trent regarding failure to attach alleged notice of filing supplemental exhibit	C400	MW	.20	263.00	52.60
05/29/12	Review emails from K.Trent regarding hearing on motion to reconsider and review; revise draft response to same	L120	HTC	.20	315.00	63.00
05/29/12	Multiple telephone conferences with Judge Langer's Judicial Assistant regarding emergency hearing	L110	MPE	.60	149.00	89.40
05/30/12	Review emails from K.Trent regarding hearing date and telephone conference with the court's office regarding same and draft and edit email responses to K.Trent regarding hearing date and time	L120	HTC	.80	315.00	252.00
05/30/12	Review supplemental submission to motion for rehearing	L120	HTC	.50	315.00	157.50
05/30/12	Final review and revision of motion for sanctions	C300	MW	.40	263.00	105.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
AUGUST 27, 2012

OG2012-301097

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Correspondence with opposing counsel K.Trent requesting telephonic conference with judicial assistant regarding scheduling of emergency motion hearing on motion for rehearing and motion for sanctions	C400	MW	.20	263.00	52.60
05/30/12	Review and prepare pleadings, correspondence with opposing counsel, orders entered, and hearing transcripts filed, in preparation for upcoming hearing	L120	MW	2.30	263.00	604.90
05/30/12	Assemble notebook for hearing on Defendant's Motion for Rehearing on Order Denying Motion to Vacate and Motion for Sanctions	L230	JAM	1.40	145.00	203.00
05/30/12	Finalize and e-submit Motion for sanctions to Judge Langer	L210	MPE	.50	149.00	74.50
05/30/12	Telephone conference with Judge Langer's Judicial Assistant regarding emergency hearing schedule for may 30, 2012 and May 31, 2012.	L110	MPE	.20	149.00	29.80
05/30/12	Prepare pleadings and correspondence for emergency hearing scheduled by opposing counsel	L110	MPE	1.00	149.00	149.00
05/31/12	Prepare for hearing and attendance at hearing and motion for sanctions	L230	HTC	11.70	315.00	3,685.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6  
AUGUST 27, 2012

OG2012-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	13.90	4,378.50
Christian W. Hancock	Partner	330.00	.30	99.00
Jamie Mathews	Paralegal	145.00	1.40	203.00
Monica Wilson	Associate	263.00	14.20	3,734.60
Melisa P. Palmer	Paralegal	149.00	2.70	402.30
Total			32.50	8,817.40





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301097

BILL AMOUNT \$8,817.40

INVOICE # 800660

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718371  
Invoice Date: 08/27/2012  
Invoice No. 800660  
Period ending: 05/31/2012

Case Management Number LD OG2012-301097

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.30	\$ 341.90
C300 Analysis and Advice	4.90	\$ 1,288.70
C400 Third Party Communication	2.50	\$ 657.50
L110 Fact Investigation/Development	2.50	\$ 426.80
L120 Analysis/Strategy	6.80	\$ 1,902.80
L210 Pleadings	0.50	\$ 74.50
L230 Court Mandated Conferences	13.10	\$ 3,888.50
L240 Dispositive Motions	0.90	\$ 236.70
=====		
TOTAL FEES	32.50	\$ 8,817.40
TOTAL FEES DUE		\$ 8,817.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 8,817.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301098

INVOICE # 800661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301098 TC Number: 706169

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Telephone conversation with opposing counsel concerning whether borrowers are still in house	P300	EWS	.20	266.00	53.20
05/15/12	Review and analyze matter to determine how bankruptcy filing affects case	L190	EWS	.20	266.00	53.20
05/17/12	Update status report regarding post-dismissal actions	L190	JDR	.10	293.00	29.30
05/17/12	Email correspondence with J.Rose concerning residual issues in case	L190	EWS	.20	266.00	53.20

FEES \$188.90

AMOUNT DUE THIS BILL \$188.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301098

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.10	29.30
Eric Smith	Partner	266.00	.60	159.60
Total			.70	188.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012  
OG2012-301098  
INVOICE # 800661

BILL AMOUNT \$188.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706169  
Invoice Date: 08/27/2012  
Invoice No. 800661  
Period ending: 05/31/2012

Case Management Number LD OG2012-301098

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 135.70
P300 Structure/Strategy/Analysis	0.20	\$ 53.20
=====		
TOTAL FEES	0.70	\$ 188.90
TOTAL FEES DUE		\$ 188.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 188.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301099

INVOICE # 800662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301099 TC Number: 700507

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60

FEES \$52.60

AMOUNT DUE THIS BILL \$52.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301099

BILL AMOUNT \$52.60

INVOICE # 800662

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700507  
Invoice Date: 08/27/2012  
Invoice No. 800662  
Period ending: 05/31/2012

Case Management Number LD OG2012-301099

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301100

INVOICE # 800663

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301100 TC Number: 714375

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review case to determine whether the bankruptcy stay applies	L120	RK	.20	185.00	37.00
05/17/12	Draft correspondence to client regarding status of the property	L120	RK	.10	185.00	18.50
05/21/12	Strategy conferences regarding effect of the bankruptcy automatic stay on this matter	L120	GWG	.40	263.00	105.20
05/22/12	Draft correspondence regarding bankruptcy stay's affect on case	L120	RK	.30	185.00	55.50

FEES \$216.20

AMOUNT DUE THIS BILL \$216.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301100

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.40	105.20
Riley Key	Associate	185.00	.60	111.00
Total			1.00	216.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301100

INVOICE # 800663

BILL AMOUNT \$216.20

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714375  
Invoice Date: 08/27/2012  
Invoice No. 800663  
Period ending: 05/31/2012

Case Management Number LD OG2012-301100

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 216.20
=====		
TOTAL FEES	1.00	\$ 216.20
TOTAL FEES DUE		\$ 216.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 216.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301101

INVOICE # 800664

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301101 TC Number: 719346

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	GP	.20	185.00	37.00
05/16/12	Evaluate matter and determine if bankruptcy stay is in place based on new bankruptcy guidance	L120	GP	.20	185.00	37.00
05/16/12	Review and analyze matter re bankruptcy	L120	KSA	.20	223.00	44.60

FEES \$118.60

AMOUNT DUE THIS BILL \$118.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301101

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.20	44.60
Grant Premo	Associate	185.00	.40	74.00
Total			.60	118.60



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301101

BILL AMOUNT \$118.60

INVOICE # 800664

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719346  
Invoice Date: 08/27/2012  
Invoice No. 800664  
Period ending: 05/31/2012

Case Management Number LD OG2012-301101

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 118.60
=====		
TOTAL FEES	0.60	\$ 118.60
TOTAL FEES DUE		\$ 118.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 118.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301102

INVOICE # 800665

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301102 TC Number: 716371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CM	.30	185.00	55.50
05/16/12	In light of updated information, analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact the case	L120	CM	.10	185.00	18.50
05/21/12	Review and analyze impact of bankruptcy stay on matter	L110	CWH	.20	330.00	66.00
05/21/12	Draft Suggestion of Bankruptcy	L210	CM	.40	185.00	74.00
05/21/12	Strategy conference regarding effect of the bankruptcy automatic stay on this matter	L120	GWG	.40	263.00	105.20
05/22/12	Finalize Notice of Bankruptcy and prepare for filing and service.	L210	MST	.50	150.00	75.00
05/22/12	Receive notice from court regarding Notice of Bankruptcy and update file regarding same.	L140	MST	.20	150.00	30.00
05/22/12	Revise suggestion of bankruptcy	L210	CM	.10	185.00	18.50

FEES

\$442.70



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0G2012-301102

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$442.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
AUGUST 27, 2012

OG2012-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.70	105.00
Christian W. Hancock	Partner	330.00	.20	66.00
Graham W. Gerhardt	Partner	263.00	.40	105.20
Cam Miller	Associate	185.00	.90	166.50
Total			2.20	442.70





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301102

BILL AMOUNT \$442.70

INVOICE # 800665

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716371  
Invoice Date: 08/27/2012  
Invoice No. 800665  
Period ending: 05/31/2012

Case Management Number LD OG2012-301102

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.80	\$ 179.20
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	1.00	\$ 167.50
=====		
TOTAL FEES	2.20	\$ 442.70
TOTAL FEES DUE		\$ 442.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 442.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301103

INVOICE # 800666

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301103 TC Number: 706906

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Draft status report for client regarding motion to strike	L120	JMH	.10	241.00	24.10
05/15/12	Determine appropriate "bucket" assignment for matter, and whether automatic stay applies	L120	JMH	.20	241.00	48.20
05/30/12	Research Florida statute, surrounding statutes, and cases pertaining to UCC refusal of tender rule	L120	JMH	1.60	241.00	385.60
05/30/12	Draft motion to strike	L250	JMH	.90	241.00	216.90
05/30/12	Review and analyze multiple pleadings from borrower to determine appropriate response	L210	JMH	1.50	241.00	361.50
05/31/12	Continue drafting motion to strike	L250	JMH	.60	241.00	144.60

FEEES \$1,180.90

41 Computerized Legal Research-Westlaw 0.00

AMOUNT DUE THIS BILL \$1,180.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0G2012-301103

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Hooks	Associate	241.00	4.90	1,180.90
Total			4.90	1,180.90



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BIRMINGHAM, ALABAMA 35283-0709

\* Rescap

AUGUST 27, 2012

OG2012-301103

INVOICE # 800666

BILL AMOUNT \$1,180.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706906  
Invoice Date: 08/27/2012  
Invoice No. 800666  
Period ending: 05/31/2012

Case Management Number LD OG2012-301103

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.90	\$ 457.90
L210 Pleadings	1.50	\$ 361.50
L250 Other Written Motions/Submissions	1.50	\$ 361.50
=====		
TOTAL FEES	4.90	\$ 1,180.90
TOTAL FEES DUE		\$ 1,180.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,180.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
0G2012-301105

INVOICE # 800667

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301105 TC Number: 701016

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review file to determine if private mortgage insurance was ever paid to GMAC	L110	MPE	.30	149.00	44.70
05/15/12	Revise timeline of relevant case events based on additional client documents.	L110	MPE	.20	149.00	29.80
05/16/12	Enter monthly status report regarding discovery	L120	NJV	.10	258.00	25.80
05/16/12	Review and analyze pleadings and fact package in support of claim evaluation	L110	CSM	.40	300.00	120.00

FEES \$220.30

AMOUNT DUE THIS BILL \$220.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0G2012-301105

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Cory S. Menees	Associate	300.00	.40	120.00
Melisa P. Palmer	Paralegal	149.00	.50	74.50
Total			1.00	220.30



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Rescap

AUGUST 27, 2012

OG2012-301105

BILL AMOUNT \$220.30

INVOICE # 800667

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 701016  
Invoice Date: 08/27/2012  
Invoice No. 800667  
Period ending: 05/31/2012

Case Management Number LD OG2012-301105

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 194.50
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	1.00	\$ 220.30
TOTAL FEES DUE		\$ 220.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 220.30



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ResCap  
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AUGUST 27, 2012  
OG2012-301106

INVOICE # 800668

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301106 TC Number: 704160

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review letter from court regarding references to record below	L520	JJPH	.10	250.00	25.00
05/14/12	Review and revise citations to record in appellee brief	L520	JJPH	1.20	250.00	300.00
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	P300	CET	.20	293.00	58.60
05/15/12	Review, edit, and finalize corrected brief of appellees	L520	JJPH	2.30	250.00	575.00
05/15/12	Reading and analyzing the notice received from the 6th Circuit regarding the brief.	P300	CET	.20	293.00	58.60
05/15/12	Analyzing the effect of the bankruptcy filing on the issue of whether the stay applies to the appeal.	P300	CET	.30	293.00	87.90
05/15/12	Analyzing revised brief per the court's requirements.	P300	CET	.60	293.00	175.80
05/15/12	Summarizing case for bankruptcy bucket analysis.	P300	CET	.40	293.00	117.20
05/16/12	Check status of case and confirm that case is progressing toward resolution.	L190	JDR	.10	293.00	29.30





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OG2012-301106

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyzing the effect of the bankruptcy filing on the status of the case with updated information regarding bankruptcy buckets.	P300	CET	.20	293.00	58.60
05/17/12	Analyzing the effect of the bankruptcy filing on the status of the case.	P300	CET	.20	293.00	58.60
05/31/12	Providing status update to the client.	P300	CET	.20	293.00	58.60

FEES

\$1,603.20

AMOUNT DUE THIS BILL

\$1,603.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0G2012-301106

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	3.60	900.00
Jonathan Rose	Partner	293.00	.10	29.30
Christopher E. Thorsen	Partner	293.00	2.30	673.90
Total			6.00	1,603.20



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AUGUST 27, 2012

OG2012-301106

BILL AMOUNT \$1,603.20

INVOICE # 800668

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704160  
Invoice Date: 08/27/2012  
Invoice No. 800668  
Period ending: 05/31/2012

Case Management Number LD OG2012-301106

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.30
L520 Appellate Briefs	3.60	\$ 900.00
P300 Structure/Strategy/Analysis	2.30	\$ 673.90
=====		
TOTAL FEES	6.00	\$ 1,603.20
TOTAL FEES DUE		\$ 1,603.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,603.20



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ResCap  
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AUGUST 27, 2012  
OG2012-301107

INVOICE # 800669

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301107 TC Number: 717397

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMACs updated bucket chart from bankruptcy counsel	L190	phn	.20	200.00	40.00
05/23/12	Analyze suggestion of bankruptcy approval and reclassification to case where stay has been lifted	L120	phn	.30	200.00	60.00
05/23/12	Conference regarding effect of bankruptcy automatic stay on this matter	L120	GWG	.40	263.00	105.20
05/30/12	Researching bankruptcy stay exemption related to plaintiff's filings	L120	phn	1.60	200.00	320.00
05/30/12	Draft Motion to Enforce Rule 11 Agreement, draft Proposed Order	L210	phn	1.80	200.00	360.00
05/30/12	Conference with Court to set hearing	L230	phn	.40	200.00	80.00
05/30/12	Change bankruptcy classification in master spreadsheet	L190	phn	.10	200.00	20.00

FEES

\$1,065.20

41 Computerized Legal Research-Westlaw

0.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301107

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,065.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 27, 2012

OG2012-301107

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.40	105.20
Preston H. Neel	Associate	200.00	4.80	960.00
Total			5.20	1,065.20



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AUGUST 27, 2012

OG2012-301107

BILL AMOUNT \$1,065.20

INVOICE # 800669

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717397  
Invoice Date: 08/27/2012  
Invoice No. 800669  
Period ending: 05/31/2012

Case Management Number LD OG2012-301107

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.70	\$ 565.20
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 60.00
L210 Pleadings	1.80	\$ 360.00
L230 Court Mandated Conferences	0.40	\$ 80.00
=====		
TOTAL FEES	5.20	\$ 1,065.20
TOTAL FEES DUE		\$ 1,065.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,065.20



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301108

INVOICE # 800670

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301108 TC Number: 686391

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/17/12	Communications with B.Northrop-Day regarding status of litigation	L190	JDV	.20	219.00	43.80
05/23/12	Review correspondence from N.Nelson, defendant's attorney, in response to counteroffer	L190	JDV	.20	219.00	43.80
05/29/12	Conference call with Beth Northrop-Day regarding status of Harris case	L160	CM	.40	185.00	74.00
05/29/12	Communications with N.Nelson, defendant's attorney, regarding conference call to discuss discovery issues	L190	JDV	.20	219.00	43.80
05/29/12	Conference call with B.Northrop-Day regarding litigation status	L190	JDV	.60	219.00	131.40

FEES

\$417.00





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AUGUST 27, 2012

0G2012-301108

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$417.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301108

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	1.50	328.50
Cam Miller	Associate	185.00	.40	74.00
Total			2.00	417.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012  
OG2012-301108  
INVOICE # 800670

BILL AMOUNT \$417.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686391  
Invoice Date: 08/27/2012  
Invoice No. 800670  
Period ending: 05/31/2012

Case Management Number LD OG2012-301108

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.30	\$ 65.70
L160 Settlement/Non-Binding ADR	0.40	\$ 74.00
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 262.80
=====		
TOTAL FEES	2.00	\$ 417.00
TOTAL FEES DUE		\$ 417.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 417.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301109

INVOICE # 800671

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301109 TC Number: 711608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Conversation with client regarding affidavit in support of motion for summary judgment and supporting documents	L120	MSW	.20	254.00	50.80
05/21/12	Research documents required as exhibits to affidavit to be executed by client	L140	LADA	.50	65.00	32.50
05/29/12	Draft status report for client regarding motion for summary judgment	L120	MSW	.10	254.00	25.40

FEES

\$108.70

AMOUNT DUE THIS BILL

\$108.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301109

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.30	76.20
Lucinda Kish	Paralegal	65.00	.50	32.50
Total			.80	108.70



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301109

BILL AMOUNT \$108.70

INVOICE # 800671

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711608  
Invoice Date: 08/27/2012  
Invoice No. 800671  
Period ending: 05/31/2012

Case Management Number LD OG2012-301109

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 76.20
L140 Document/File Management	0.50	\$ 32.50
=====		
TOTAL FEES	0.80	\$ 108.70
TOTAL FEES DUE		\$ 108.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 108.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301110

INVOICE # 800672

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301110 TC Number: 702559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.30	245.00	73.50

FEEs \$73.50

AMOUNT DUE THIS BILL \$73.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.30	73.50
Total			.30	73.50





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301110

BILL AMOUNT \$73.50

INVOICE # 800672

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702559  
Invoice Date: 08/27/2012  
Invoice No. 800672  
Period ending: 05/31/2012

Case Management Number LD OG2012-301110

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 73.50
=====		
TOTAL FEES	0.30	\$ 73.50
TOTAL FEES DUE		\$ 73.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 73.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
0G2012-301111

INVOICE # 800673

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301111 TC Number: 688839

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/22/12	Communications with client regarding mortgage insurance company's review of defendant's settlement offer	L190	JDV	.20	219.00	43.80
05/29/12	Communications with client regarding acceptance of defendant's settlement offer	L160	JDV	.20	219.00	43.80

FEEs \$167.80

AMOUNT DUE THIS BILL \$167.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301111

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	.70	153.30
Total			.80	167.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301111

BILL AMOUNT \$167.80

INVOICE # 800673

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 688839  
Invoice Date: 08/27/2012  
Invoice No. 800673  
Period ending: 05/31/2012

Case Management Number LD OG2012-301111

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.30	\$ 65.70
L160 Settlement/Non-Binding ADR	0.20	\$ 43.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.80	\$ 167.80
TOTAL FEES DUE		\$ 167.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 167.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301112

INVOICE # 800674

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301112 TC Number: 693729

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	L250	CET	.20	293.00	58.60
05/15/12	Summarize case for bankruptcy analysis	L250	CET	.40	293.00	117.20
05/15/12	Analyze effect of bankruptcy filing on case strategy and determine if bankruptcy stay is in place	C300	MMB	.30	240.00	72.00
05/16/12	Check status of case and confirm that case is progressing toward resolution.	L190	JDR	.10	293.00	29.30
05/16/12	Analyzing the effect of the bankruptcy filing on the status of the case with updated information regarding bankruptcy buckets.	L250	CET	.20	293.00	58.60
05/17/12	Analyzing the effect of the bankruptcy filing on the status of the case.	L250	CET	.20	293.00	58.60
05/22/12	Attend to e-mail with C.Wheland and H.Miller regarding postponing deadlines in light of postponement of the summary judgment hearing	L210	MMB	.20	240.00	48.00
05/23/12	Attend to e-mail with H.Miller and C.Wheland regarding postponing case deadlines in light of postponement of summary judgment hearing	B110	MMB	.20	240.00	48.00
05/23/12	Calendar postponed deadlines pursuant to agreement with opposing counsel	B110	MMB	.20	240.00	48.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

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OG2012-301112

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Email correspondence with plaintiff's counsel regarding extending the deadlines in the case as a result of the bankruptcy.	L250	CET	.20	293.00	58.60
05/25/12	Review and analyze effect of bankruptcy filing on scheduled summary judgment hearing	L240	MMB	.40	240.00	96.00
05/25/12	Draft and revise suggestion of bankruptcy	L210	MMB	.30	240.00	72.00
05/25/12	Analyzing the effect of the bankruptcy on the scheduling order in the matter.	L250	CET	.40	293.00	117.20
05/29/12	Revise and finalize suggestion of bankruptcy for filing	L210	MMB	.30	240.00	72.00
05/31/12	Providing status update to the client.	L250	CET	.20	293.00	58.60

FEES \$1,012.70

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$1,012.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 27, 2012

OG2012-301112

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.10	29.30
Christopher E. Thorsen	Partner	293.00	1.80	527.40
Melissa Burton	Associate	240.00	1.90	456.00
Total			3.80	1,012.70



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AUGUST 27, 2012  
OG2012-301112  
INVOICE # 800674

BILL AMOUNT \$1,012.70

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693729  
Invoice Date: 08/27/2012  
Invoice No. 800674  
Period ending: 05/31/2012

Case Management Number LD OG2012-301112

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 96.00
C300 Analysis and Advice	0.30	\$ 72.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.30
L210 Pleadings	0.80	\$ 192.00
L240 Dispositive Motions	0.40	\$ 96.00
L250 Other Written Motions/Submissions	1.80	\$ 527.40
=====		
TOTAL FEES	3.80	\$ 1,012.70
TOTAL FEES DUE		\$ 1,012.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,012.70





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AUGUST 27, 2012  
OG2012-301113

INVOICE # 800675

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301113 TC Number: 693708

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Continue research for appeal brief following grant of petition, and on status of appeal following bankruptcy	L520	MJA	.90	297.00	267.30
05/16/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.70	245.00	171.50
05/17/12	Continue to review bankruptcy related issues with respect to appellate deadline	L510	JHP	.30	245.00	73.50
05/17/12	Review pleadings and bankruptcy orders lifting stay to determine whether this appeal is subject to bankruptcy stay or was lifted from stay	L120	JHP	.40	245.00	98.00
05/17/12	Continue research on whether appeal falls under bankruptcy stay	L510	MJA	.40	297.00	118.80
05/17/12	Call to Supreme Court clerk on time extension and confirmation letter	L510	MJA	.30	297.00	89.10
05/21/12	Research on standing and jurisdictional issues for appellate brief	L520	MJA	1.30	297.00	386.10
05/21/12	Review issues regarding briefing in appeal based on petition for certiorari	L120	AC	.40	193.00	77.20
05/22/12	Review Petition for Cert and recent decisions by Alabama Supreme Court and Court of Civil Appeals and begin outlining draft of appellate brief	L520	AC	1.60	193.00	308.80



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AUGUST 27, 2012

OG2012-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Continue research for appellate brief	L520	MJA	.30	297.00	89.10
05/24/12	Continue reviewing Alabama case law in preparation for appellate briefing	L520	AC	.50	193.00	96.50
05/24/12	Begin drafting appellate brief	L520	AC	1.00	193.00	193.00
05/25/12	Emails to/from client to discuss update on case and appeal	L120	JHP	.20	245.00	49.00
05/26/12	Complete draft of outline of appellate brief for appeal to Alabama Supreme Court	L520	AC	1.00	193.00	193.00
05/27/12	Continue drafting appellate brief, including statement of the case, statement of the facts, and discussion of dismissal of counterclaims	L520	AC	5.00	193.00	965.00
05/28/12	Draft discussion of main argument concerning elements of proof and standing for ejectment actions under Alabama law and interpretation of "foreclosure" and send complete draft to M.Ayers	L520	AC	5.40	193.00	1,042.20
05/29/12	Proof first draft of Appellant's brief, edit, finalize, and send to M.Ayers to circulate to counsel and client	L520	AC	2.10	193.00	405.30
05/29/12	Continue revision of appeal brief	L520	MJA	2.60	297.00	772.20
05/29/12	Case law research for appeal brief	L520	MJA	2.70	297.00	801.90
05/29/12	Conference with A.Warfield concerning possible coordination of briefs	L520	MJA	.50	297.00	148.50



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AUGUST 27, 2012

OG2012-301113

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Revise, complete, file and serve Petitioner's Brief with Alabama Supreme Court	L520	MJA	4.50	297.00	1,336.50
05/30/12	Continued caselaw research on standard of review and ejectment statute	L520	MJA	1.80	297.00	534.60
05/31/12	Review of hard copies of brief for filing to Alabama Supreme Court	L520	MJA	.30	297.00	89.10
05/31/12	Draft, file and serve notice of appearance for A.Chastain	L510	MJA	.40	297.00	118.80

FEEs \$8,425.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$8,425.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301113

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	16.00	4,752.00
Jon H. Patterson	Associate	245.00	1.60	392.00
Aaron Chastain	Associate	193.00	17.00	3,281.00
Total			34.60	8,425.00



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AUGUST 27, 2012

OG2012-301113

BILL AMOUNT \$8,425.00

INVOICE # 800675

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693708  
Invoice Date: 08/27/2012  
Invoice No. 800675  
Period ending: 05/31/2012

Case Management Number LD OG2012-301113

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 395.70
L510 Appellate Motions and Submissions	1.40	\$ 400.20
L520 Appellate Briefs	31.50	\$ 7,629.10
=====		
TOTAL FEES	34.60	\$ 8,425.00
TOTAL FEES DUE		\$ 8,425.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 8,425.00



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301115

INVOICE # 800676

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301115 TC Number: 686549

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Correspondence with client regarding upcoming discovery deadline and request for milestones, letters of default and notices of acceleration, and all correspondence involving loan modification options sent to borrower	C400	MW	.30	263.00	78.90
05/18/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/21/12	Analysis of claims alleged against lender as extended from servicer as counterclaim or equitable defense	L120	MW	.90	263.00	236.70
05/21/12	Review and analysis of borrower's second request for production of documents	L120	MW	1.10	263.00	289.30
05/22/12	Draft initial responses to borrower's second request for production	L310	MW	.80	263.00	210.40
05/24/12	Review documents received from GMAC for document production and determine additional requirements for June 1, 2012 deadlines	L320	MPE	.70	149.00	104.30
05/24/12	Email correspondence with D.Aponte confirming production to be served June 1, 2012	L320	MPE	.20	149.00	29.80



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PAGE 2  
AUGUST 27, 2012

OG2012-301115

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Correspondence with client regarding letter for Homecoming Financial's acquisition of loan sent to borrower	C400	MW	.10	263.00	26.30
05/29/12	Correspondence with client regarding credit reporting hold on loan pending foreclosure	C400	MW	.10	263.00	26.30
05/29/12	Review and analyze letter as effecting validity and magnitude of borrower's claim	C300	MW	1.10	263.00	289.30
05/29/12	Correspondence with client enclosing closing memorandum and order of dismissal, requesting confirmation of decision to close file	C400	MW	.10	263.00	26.30
05/30/12	Review and revise flow chart mapping validity of borrower's claims pursuant to the Truth in Lending Act and potential damages calculations to be assessed if liability occurs	L120	MW	.60	263.00	157.80

FEES

\$1,528.00

41

Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$1,528.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
AUGUST 27, 2012

OG2012-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	5.30	1,393.90
Melisa P. Palmer	Paralegal	149.00	.90	134.10
Total			6.20	1,528.00





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AUGUST 27, 2012  
OG2012-301115  
INVOICE # 800676

BILL AMOUNT \$1,528.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686549  
Invoice Date: 08/27/2012  
Invoice No. 800676  
Period ending: 05/31/2012

Case Management Number LD OG2012-301115

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.10	\$ 289.30
C400 Third Party Communication	0.60	\$ 157.80
L120 Analysis/Strategy	2.80	\$ 736.40
L310 Written Discovery	0.80	\$ 210.40
L320 Document Production	0.90	\$ 134.10

=====  
TOTAL FEES 6.20 \$ 1,528.00

TOTAL FEES DUE \$ 1,528.00  
TOTAL DISBURSEMENTS DUE \$ 0.00  
TOTAL DUE THIS INVOICE \$ 1,528.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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ResCap  
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AUGUST 27, 2012  
OG2012-301116

INVOICE # 800677

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301116 TC Number: 693701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze impact of bankruptcy filing on pending appeal	L120	MCM	.20	284.00	56.80
05/23/12	Evaluate impact of bankruptcy filing on status of appeal and study Court of Appeals hand-down lists to check case status	L120	MCM	.30	284.00	85.20

FEES \$142.00

AMOUNT DUE THIS BILL \$142.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
AUGUST 27, 2012

0G2012-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mary C. Morgan	Partner	284.00	.50	142.00
Total			.50	142.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301116

BILL AMOUNT \$142.00

INVOICE # 800677

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693701  
Invoice Date: 08/27/2012  
Invoice No. 800677  
Period ending: 05/31/2012

Case Management Number LD OG2012-301116

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 142.00
=====		
TOTAL FEES	0.50	\$ 142.00
TOTAL FEES DUE		\$ 142.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 142.00



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
0G2012-301117

INVOICE # 800678

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301117 TC Number: 713657

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60

FEES \$44.60

AMOUNT DUE THIS BILL \$44.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 27, 2012

OG2012-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.20	44.60
Total			.20	44.60



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AUGUST 27, 2012

OG2012-301117

BILL AMOUNT \$44.60

INVOICE # 800678

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713657  
Invoice Date: 08/27/2012  
Invoice No. 800678  
Period ending: 05/31/2012

Case Management Number LD OG2012-301117

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 44.60
=====		
TOTAL FEES	0.40	\$ 44.60
TOTAL FEES DUE		\$ 44.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.60



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ResCap  
1100 Virginia Drive  
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AUGUST 27, 2012  
OG2012-301118

INVOICE # 800679

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301118 TC Number: 720423

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analysis of Defendant's Notice of Hearing on Motion to Set Mediation Date Certain, Notice of Withdrawal of Motion to Dismiss Plaintiff's Third Amended Complaint, Motion to Specially Set Trial, Notice for Non-Jury Trial, and Answer to Third Amended Complaint	L250	JDV	.30	219.00	65.70
05/14/12	Review and analyze case file to revise Initial Case Analysis form	L120	KE	.50	150.00	75.00
05/14/12	Telephone conference with realtor regarding BPO and exchange emails with C.Lerman regarding motion to distribute funds	L120	HTC	.20	315.00	63.00
05/15/12	Exchange emails with client, Broker, and C.Lerman regarding inspection	L120	HTC	.10	315.00	31.50
05/15/12	Review and analyze file to locate Notice of Hearing on January 26th and provide information to attorney regarding never being received	L120	KE	.30	150.00	45.00
05/16/12	Email to litigation coordinator in response to status of initial case analysis sent to attorney	L120	KE	.10	150.00	15.00
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L190	JDV	.30	219.00	65.70





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PAGE 2  
AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Telephone call from real estate company regarding BPO	L190	JAM	.10	145.00	14.50
05/17/12	Review of email request for current case style, review of file to locate and email to client regarding necessary information	L120	KE	.20	150.00	30.00
05/17/12	Exchange emails with J.Lukcas regarding RFC's need to perform a BPO on the property	L120	HTC	.10	315.00	31.50
05/21/12	Draft responses and objections to defendant's interrogatories and requests for production of documents	L310	JDV	3.50	219.00	766.50
05/21/12	Communications with M.Louis, title counsel, regarding filing of response in the response to the motion for in camera inspection and review of responses to defendant's interrogatories	L190	JDV	.50	219.00	109.50
05/21/12	Telephone conference with M.Lewis regarding hearing results on hearing on petition for mediation	L110	HTC	.50	315.00	157.50
05/21/12	Analysis of Order on Defendant's Motion for Specially Set Trial Date and Agreed Order on Defendant's Motion to Set Mediation Date Certain	L120	JDV	.20	219.00	43.80
05/21/12	Analysis of amended privilege log and notes	L120	JDV	.60	219.00	131.40



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Exchange emails with client regarding comments between Cutler and GMAC regarding insurance proceeds and CFPB complaint	L120	HTC	.40	315.00	126.00
05/21/12	Telephone conference with J.Bolton at GMAC regarding property inspection	L120	HTC	.20	315.00	63.00
05/21/12	Telephone conference with broker regarding BPO and need for damages assessment	L120	HTC	.30	315.00	94.50
05/21/12	Review and exchange emails with B.Billbrough regarding inspection of property and status conference with the court	L120	HTC	.40	315.00	126.00
05/21/12	Review and revise responses to request for production of documents from E.Cutler	L320	HTC	.80	315.00	252.00
05/21/12	Telephone conference with GMAC regarding inspection of property	L120	HTC	.20	315.00	63.00
05/21/12	Draft initial responses to E.Cutler interrogatories	L310	HTC	.40	315.00	126.00
05/21/12	Review issues relating to submission of documents to court for in camera inspection	L120	HTC	.20	315.00	63.00
05/21/12	Review motion for status conference before probate court	L250	HTC	.20	315.00	63.00
05/21/12	Continue editing discovery responses to Culter's discovery requests	L310	HTC	.30	315.00	94.50



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0G2012-301118

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review notes to identify references to Note and Mortgage	L320	JAM	1.70	145.00	246.50
05/22/12	Telephone conference with A.Barnett and Aldridge Connors regarding property inspection and status	L120	HTC	.80	315.00	252.00
05/22/12	Review and redact notes	L320	JAM	.90	145.00	130.50
05/22/12	Telephone call with foreclosure counsel regarding court filing	L210	JAM	.10	145.00	14.50
05/23/12	Telephone conference with A.Barnett regarding inspection and status conference and exchange emails with title counsel and B.Billbrough regarding same	L120	HTC	.80	315.00	252.00
05/23/12	Continue review of Notes to identify references to Note and Mortgage	L320	JAM	2.30	145.00	333.50
05/23/12	Review Florida law on jurisdiction of probate courts	L120	RK	2.30	185.00	425.50
05/23/12	Analyze jurisdiction over insurance probate	C300	SEA	.20	310.00	62.00
05/23/12	Review notes for privilege in response to Defendant Cutler's requests for production of documents	L320	JDV	1.60	219.00	350.40
05/24/12	Revise Privilege Log Regarding Responses to E.Cutler's Requests for Production of Documents	L390	JDV	1.00	219.00	219.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Communications with M.Louis, title counsel, regarding privileged communications responsive to defendant's requests for production of documents	L310	JDV	.40	219.00	87.60
05/24/12	Telephone conference with A.Barnett regarding upcoming status conference and inspection and gather documents in preparation for same	L120	HTC	1.00	315.00	315.00
05/24/12	Prepare outline of argument and provide necessary documents to title counsel and Aldridge for status conference	L120	HTC	2.00	315.00	630.00
05/24/12	Draft privilege log for Response to E.Cutler's Request for Production	L320	JAM	.80	145.00	116.00
05/24/12	Telephone conference with A.Barnett regarding results of inspection	L120	HTC	.30	315.00	94.50
05/24/12	Telephone conference with A.Barnett and exchange emails with title counsel regarding outcome of status conference and June 8 hearing	L120	HTC	.90	315.00	283.50
05/24/12	Review and respond to various emails with attorney regarding missing pleadings and review case file in order to determine their location	L120	KE	.50	150.00	75.00
05/24/12	Review and organize over 40 pleadings received from co-counsel	L120	KE	2.10	150.00	315.00
05/24/12	Communications with client regarding review and execution of responses to interrogatories	L310	JDV	.20	219.00	43.80



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AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review and analyze email communications with both attorneys regarding directives on responses to discovery and case strategy	L120	KE	.20	150.00	30.00
05/25/12	Exchange emails with title counsel regarding hearing in motion to distribute funds and motion to reconsider hearing on mediation order	L120	HTC	.10	315.00	31.50
05/25/12	Revise interrogatory responses and exchange emails with client regarding same	L310	HTC	.40	315.00	126.00
05/25/12	Exchange emails with B.Billbrough, defendants counsel, regarding discovery responses and revise responses to same	L310	HTC	.40	315.00	126.00
05/28/12	Review and analyze issues relating to arguments for objection on C.Cutler's motion to distribute insurance proceeds	L120	HTC	.40	315.00	126.00
05/28/12	Exchange emails with C.Lerman regarding P.Knapp's deposition prior to summary judgment hearing	L330	HTC	.20	315.00	63.00
05/29/12	Telephone conference with client regarding trial date, BPO results and June 8 hearing	L120	HTC	.10	315.00	31.50
05/29/12	Analysis of state law regarding property subject to probate estate	L120	JDV	1.90	219.00	416.10



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Revise Motion to Withdraw as Counsel for Plaintiff and proposed Order replacing Steve Rubino with Adam Barnett, including research and email for full contact information for revisions and send completed motion and order to client for execution of client portion of the same as well as various email communications with attorney regarding directions for revising pleading	L120	KE	1.00	150.00	150.00
05/29/12	Revise motion to withdraw and proposed order	L250	JDV	.20	219.00	43.80
05/30/12	Draft Response to Petition for Disbursement of Insurance Proceeds	L250	JDV	2.00	219.00	438.00
05/30/12	Review and exchange emails with M.Louis regarding deposition of 30b6 representative and review email from J.Lukcas regarding same	L120	HTC	.10	315.00	31.50
05/30/12	Mediation preparation with client	L120	HTC	.50	315.00	157.50
05/31/12	Conference with J.Vega regarding probate issues related to foreclosure action, funds held in escrow, and authority of probate court to direct distribution of escrow funds	C300	SEA	.50	310.00	155.00
05/31/12	Revise Response to Petition of Disbursement of Insurance Proceeds	L250	JDV	1.50	219.00	328.50
05/31/12	Review and revise response to petition to distribute proceeds	L120	JMH	.20	241.00	48.20



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AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Evaluate appropriate arguments to assert in opposition to petition to distribute insurance proceeds	L120	JMH	.30	241.00	72.30
05/31/12	Draft Amended Motion for Summary Final Judgment As To Defendant Cutler's Affirmative Defenses	L210	JDV	3.30	219.00	722.70

FEEs \$10,060.50

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$10,060.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 27, 2012

OG2012-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	4.90	735.00
Scott Adams	Partner	310.00	.70	217.00
Hope Cannon	Partner	315.00	12.30	3,874.50
Jamie Mathews	Paralegal	145.00	5.90	855.50
Jonathan Hooks	Associate	241.00	.50	120.50
Jose D. Vega	Associate	219.00	17.50	3,832.50
Riley Key	Associate	185.00	2.30	425.50
Total			44.10	10,060.50





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AUGUST 27, 2012  
OG2012-301118  
INVOICE # 800679

BILL AMOUNT \$10,060.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720423  
Invoice Date: 08/27/2012  
Invoice No. 800679  
Period ending: 05/31/2012

Case Management Number LD OG2012-301118

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.70	\$ 217.00
L110 Fact Investigation/Development	0.50	\$ 157.50
L120 Analysis/Strategy	19.50	\$ 4,738.80
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 189.70
L210 Pleadings	3.40	\$ 737.20
L250 Other Written Motions/Submissions	4.20	\$ 939.00
L310 Written Discovery	5.60	\$ 1,370.40
L320 Document Production	8.10	\$ 1,428.90
L330 Depositions	0.20	\$ 63.00
L390 Other Discovery	1.00	\$ 219.00

=====

TOTAL FEES	44.10	\$ 10,060.50
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TOTAL FEES DUE	\$ 10,060.50
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 10,060.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301120

INVOICE # 800680

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301120 TC Number: 693575

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review and analysis of borrower's motion to compel discovery and requested documents	L310	JWA	.60	241.00	144.60
05/14/12	Review and analysis of borrower's response to motion for summary judgment	L240	JWA	.70	241.00	168.70
05/15/12	Additional review and analysis of borrower's response to motion for summary judgment	L240	JWA	.80	241.00	192.80
05/15/12	Review and analyze file to ensure that bankruptcy stay will not prevent May motion for summary judgment hearing from going forward	L110	CWH	.10	330.00	33.00
05/15/12	Send status update to client regarding motion for summary judgment as to counterclaims	L110	CWH	.10	330.00	33.00
05/20/12	Prepare letter to borrower regarding motion for summary judgment and motion to compel discovery	L240	JWA	.80	241.00	192.80
05/21/12	Review and prepare materials for hearing on motion for summary judgment	L240	JWA	1.80	241.00	433.80
05/21/12	Start to review and analyze motion for summary judgment and any and all supporting documents in preparation for motion for summary judgment hearing	L120	NJV	1.10	258.00	283.80



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AUGUST 27, 2012

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OG2012-301120

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Attend motion for summary judgment hearing strategy meeting in preparation for motion for summary judgment of borrower's counterclaims hearing	L120	NJV	.80	258.00	206.40
05/22/12	Draft proposed order for motion for summary judgment of borrower's counterclaims in preparation for said hearing	L240	NJV	.30	258.00	77.40
05/22/12	Prepare documents and binders for use in hearing on motion for partial summary judgment	L430	LADA	2.60	65.00	169.00
05/24/12	Review and analyze client documents, motion for summary judgment and supporting brief, affidavits and attached exhibits thereto, memorandum in opposition and other related documents in preparation for motion for summary judgment hearing and draft detailed oral argument outline from said documents	L240	NJV	4.10	258.00	1,057.80
05/25/12	Attend motion for summary judgment and/or motion to compel proper responsive pleading hearing in Port St. Lucie, Florida	L240	NJV	6.10	258.00	1,573.80
05/25/12	Calendar deadlines for borrower to respond to complaint pursuant to hearing on motion for summary judgment	B110	JWA	.20	241.00	48.20
05/29/12	Per the Court's instruction, draft proposed order and send to the Court for signature and filing	L120	NJV	.40	258.00	103.20



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OG2012-301120

FED ID NO. 63-0243316

FEES

\$4,718.30

01 Copy Charges  
35 Express Mail/Fedex

0.00  
0.00

AMOUNT DUE THIS BILL

\$4,718.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nicholas J. Voelker	Associate	258.00	12.80	3,302.40
James Warmoth	Associate	241.00	4.90	1,180.90
Lucinda Kish	Paralegal	65.00	2.60	169.00
Total			20.50	4,718.30



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AUGUST 27, 2012  
OG2012-301120  
INVOICE # 800680

BILL AMOUNT \$4,718.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693575  
Invoice Date: 08/27/2012  
Invoice No. 800680  
Period ending: 05/31/2012

Case Management Number LD OG2012-301120

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 48.20
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	2.30	\$ 593.40
L240 Dispositive Motions	14.60	\$ 3,697.10
L310 Written Discovery	0.60	\$ 144.60
L430 Written Motions/Submissions	2.60	\$ 169.00
=====		
TOTAL FEES	20.50	\$ 4,718.30
TOTAL FEES DUE		\$ 4,718.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,718.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301121

INVOICE # 800681

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301121 TC Number: 718605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review file for effect of bankruptcy on continued litigation	L120	BG	.20	190.00	38.00
05/21/12	Draft Notice of Bankruptcy	L210	BG	.20	190.00	38.00
05/22/12	Finalize Notice of Bankruptcy and Effect of Automatic Stay and prepare same for filing with the Court and service upon all parties via U.S mail, electronic mail and federal express	L110	ABB	.60	150.00	90.00
05/22/12	Revised and edited Notice of Suggestion of Bankruptcy and prepared for filing	L210	JHP	.20	245.00	49.00

FEES \$245.00

AMOUNT DUE THIS BILL \$245.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.60	90.00
Jon H. Patterson	Associate	245.00	.20	49.00
Blake Goodsell	Associate	190.00	.40	76.00
Total			1.20	215.00





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Rescap

AUGUST 27, 2012

OG2012-301121

BILL AMOUNT \$245.00

INVOICE # 800681

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718605  
Invoice Date: 08/27/2012  
Invoice No. 800681  
Period ending: 05/31/2012

Case Management Number LD OG2012-301121

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 90.00
L120 Analysis/Strategy	0.20	\$ 38.00
L210 Pleadings	0.40	\$ 87.00
=====		
TOTAL FEES	1.20	\$ 245.00
TOTAL FEES DUE		\$ 245.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 245.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301122

INVOICE # 800682

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301122 TC Number: 705274

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Email correspondence with opposing counsel concerning deposition of L.Porter.	L330	EWS	.30	266.00	79.80
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	P300	CET	.20	293.00	58.60
05/15/12	Reviewed filing by borrower asking for extensions of time; relocation of deposition; and rescheduling of trial date	L350	KW	.20	185.00	37.00
05/15/12	Review and analyze matter with J.Phillips to determine how bankruptcy stay will impact the case.	L190	EWS	.20	266.00	53.20
05/15/12	Review borrower's pro se motion to continue deposition deadline and trial date.	L330	EWS	.20	266.00	53.20
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.20	250.00	50.00
05/16/12	Check status of case and confirm that case is progressing toward resolution.	L190	JDR	.10	293.00	29.30
05/21/12	Review and analyze motions in opposition to plaintiff's motion to extend deposition deadline for 6 months	L350	KW	.60	185.00	111.00
05/22/12	Discuss rescheduling deposition in light of the stay	L330	KW	.10	185.00	18.50



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AUGUST 27, 2012

OG2012-301122

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Work on notice of bankruptcy, including review and research of successor entities to Homecomings Financial Network, Inc.	L190	EWS	1.20	266.00	319.20
05/23/12	Reviewe and analyze effect of bankruptcy	L190	EWS	.80	266.00	212.80
05/23/12	Email correspondence with Christy Hancock concerning borrower bankruptcy issues	L190	EWS	.50	266.00	133.00
05/23/12	Email correspondence with client concerning borrower bankruptcy issues	L190	EWS	.40	266.00	106.40
05/24/12	Telephone conversation and email correspondence with client concerning successor-in-interest issue	L190	EWS	.30	266.00	79.80
05/24/12	Review court orders concerning discovery, depositions, and dispositive motion deadline.	L330	EWS	.40	266.00	106.40
05/24/12	Email correspondence with opposing counsel concerning bankruptcy, depositions, and written discovery issues.	L330	EWS	.60	266.00	159.60
05/24/12	Review loan documents for certain mortgage insurance disclosure.	L330	EWS	.30	266.00	79.80
05/24/12	Review order from court on discovery/deposition deadlines	L240	KW	.20	185.00	37.00
05/25/12	Review discovery motions and order	L350	KW	.20	185.00	37.00





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301122

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.20	50.00
Jonathan Rose	Partner	293.00	.10	29.30
Eric Smith	Partner	266.00	5.60	1,489.60
Christopher E. Thorsen	Partner	293.00	.20	58.60
Kristi Wilcox	Associate	185.00	1.30	240.50
Total			7.40	1,868.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301122

BILL AMOUNT \$1,868.00

INVOICE # 800682

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705274  
Invoice Date: 08/27/2012  
Invoice No. 800682  
Period ending: 05/31/2012

Case Management Number LD OG2012-301122

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.00
L190 Other Case Assessment, Develop't/Admin	3.50	\$ 933.70
L240 Dispositive Motions	0.20	\$ 37.00
L330 Depositions	2.30	\$ 603.70
L350 Discovery Motions	1.00	\$ 185.00
P300 Structure/Strategy/Analysis	0.20	\$ 58.60
=====		
TOTAL FEES	7.40	\$ 1,868.00
TOTAL FEES DUE		\$ 1,868.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,868.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301123

INVOICE # 800683

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301123 TC Number: 717577

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analysis of file in relation to bankruptcy filing	B110	JWA	.30	241.00	72.30

FEEES \$72.30

AMOUNT DUE THIS BILL \$72.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Warmoth	Associate	241.00	.30	72.30
Total			.30	72.30





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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301123

BILL AMOUNT \$72.30

INVOICE # 800683

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717577  
Invoice Date: 08/27/2012  
Invoice No. 800683  
Period ending: 05/31/2012

Case Management Number LD OG2012-301123

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.30	\$ 72.30
=====		
TOTAL FEES	0.30	\$ 72.30
TOTAL FEES DUE		\$ 72.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 27, 2012  
OG2012-301124

INVOICE # 800684

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301124 TC Number: 690325

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review pleadings and case file to determine the borrower's current delinquent status	L120	CM	2.50	185.00	462.50
05/14/12	Factual research into loan file regarding payment history, changes in loan terms, and current foreclosure status	L110	GWG	1.40	263.00	368.20
05/14/12	Legal research into treatment of release of liability waivers in residential and construction loan agreements	L120	GWG	1.60	263.00	420.80
05/14/12	Analysis of plaintiff's designation of expert witnesses in preparation of background search and update file regarding same.	L120	MST	.30	150.00	45.00
05/15/12	Review depo and other client documents that might affect whether the defendant is covered by the Chapter 11 bankruptcy	L120	GWG	1.20	263.00	315.60
05/15/12	Review borrower's pleadings and case file to determine current owner of the note/account to determine the applicability of the bankruptcy stay	L120	CM	1.80	185.00	333.00
05/15/12	Draft email to client providing case summary and requesting information on current holder of the note/account	L240B	CM	.70	185.00	129.50



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OG2012-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CM	.30	185.00	55.50
05/15/12	Review and analyze whether GMAC Bank is still doing business and, if settlement offer, if they are wrapped up in the bankruptcy stay	L110	CWH	.10	330.00	33.00
05/16/12	In light of updated information, analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact the case	L120	CM	.10	185.00	18.50
05/16/12	Review construction contract documents, loan draws, and third-party inspector's reports to weigh the strengths and weaknesses of plaintiff's claims	L110	JCCO	1.50	195.00	292.50
05/16/12	Review loan documents and payment history to resolve disbursement issues and to assess Plaintiff's claims in preparation for upcoming depositions	L120	CM	1.50	185.00	277.50
05/17/12	Review client documents and documents produced by plaintiff in preparation for upcoming depositions	L320	GWG	3.60	263.00	946.80
05/18/12	Telephone call with probate court regarding Deed of Trust and conference with attorney regarding same.	L110	MST	.30	150.00	45.00
05/21/12	Call to client regarding applicability of bankruptcy stay	L210	CM	.50	185.00	92.50



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Conferences regarding effect of the bankruptcy automatic stay on this matter	L120	GWG	.70	263.00	184.10
05/21/12	Legal research into state law requirements regarding substitution of the real party in interest	L120	GWG	.70	263.00	184.10
05/22/12	Review all pleadings, discovery and documents produced in preparation for summary judgment arguments and upcoming depositions	L330	GWG	9.50	263.00	2,498.50
05/22/12	Review case file and relevant Texas cases to prepare for drafting Motion for Summary Judgment	L240	CM	3.30	185.00	610.50
05/22/12	Review inspection reports, draw requests, and other documents related to disbursements to prep for deposition and to analyze Plaintiff's claims regarding the propriety of the disbursements	L120	CM	5.90	185.00	1,091.50
05/23/12	Receipt and review updated title report, forward to attorneys and update file regarding same.	L110	MST	.30	150.00	45.00
05/23/12	Review servicing notes received from client and work on supplemental document production to plaintiff	L320	GWG	1.00	263.00	263.00
05/23/12	Factual and legal research into plaintiff's expert witnesses	L420	GWG	1.20	263.00	315.60
05/23/12	Legal research for summary judgment arguments on plaintiff's claims	L240	GWG	2.00	263.00	526.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

Rescap

OG2012-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Legal research regarding possible notice requirement for summary judgment hearings	L240	GWG	.40	263.00	105.20
05/23/12	Conference regarding litigation strategy	L120	RK	.40	185.00	74.00
05/23/12	Complete review/comparison of inspection reports, draw requests, and disbursement-related documents	L110	CM	1.40	185.00	259.00
05/23/12	Email Susan Young to set up phone conference	L110	CM	.30	185.00	55.50
05/23/12	Review Plaintiff's designation of expert witnesses for compliance with Texas Rules and continue research for Motion for Summary Judgment	L210	CM	2.90	185.00	536.50
05/23/12	Telephone Call with Susan Young	L110	CM	.50	185.00	92.50
05/24/12	Review Texas law in cases involving construction loans	L120	RK	1.90	185.00	351.50
05/24/12	Begin drafting factual summary for the Motion for Summary Judgment and continue to review Texas case law applicable to Plaintiff's claims	L240	CM	3.40	185.00	629.00
05/25/12	Draft letter to Board of Law Examiners regarding pro hac vice admission for C. Miller.	L140	MST	.40	150.00	60.00
05/25/12	Redaction of documents to be produced regarding loan file	L110	ABB	.40	150.00	60.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301124

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review original responses to requests for production of documents and prepare supplemental production to be sent to Plaintiff's Counsel, following receipt of new documentation	L310	CM	1.30	185.00	240.50
05/25/12	Review Plaintiff's default hearing testimony	L130	CM	.40	185.00	74.00
05/25/12	Prepare deposition binder	L330	CM	2.50	185.00	462.50
05/25/12	Call to client regarding matter	L110	CM	.10	185.00	18.50
05/25/12	Work on arguments in support of our motion for summary judgment	L240	GWG	2.20	263.00	578.60
05/25/12	Conference calls with client regarding disbursements of the construction loan	L110	GWG	.80	263.00	210.40
05/25/12	Factual research and review of client documents in preparation for the deposition of borrower	L330	GWG	3.20	263.00	841.60
05/28/12	Continue drafting Motion for Summary Judgment and reviewing relevant caselaw	L240	CM	1.50	185.00	277.50
05/29/12	Calls with J. Ingham regarding upcoming deposition schedule, expert disclosures, and remaining documents to be produced,	L390	GWG	.50	263.00	131.50
05/29/12	Prepare exhibits to be used at the plaintiff's deposition	L330	GWG	2.50	263.00	657.50
05/29/12	Schedule court reporter for plaintiff's deposition, notify attorneys and update file regarding same.	L140	MST	.30	150.00	45.00